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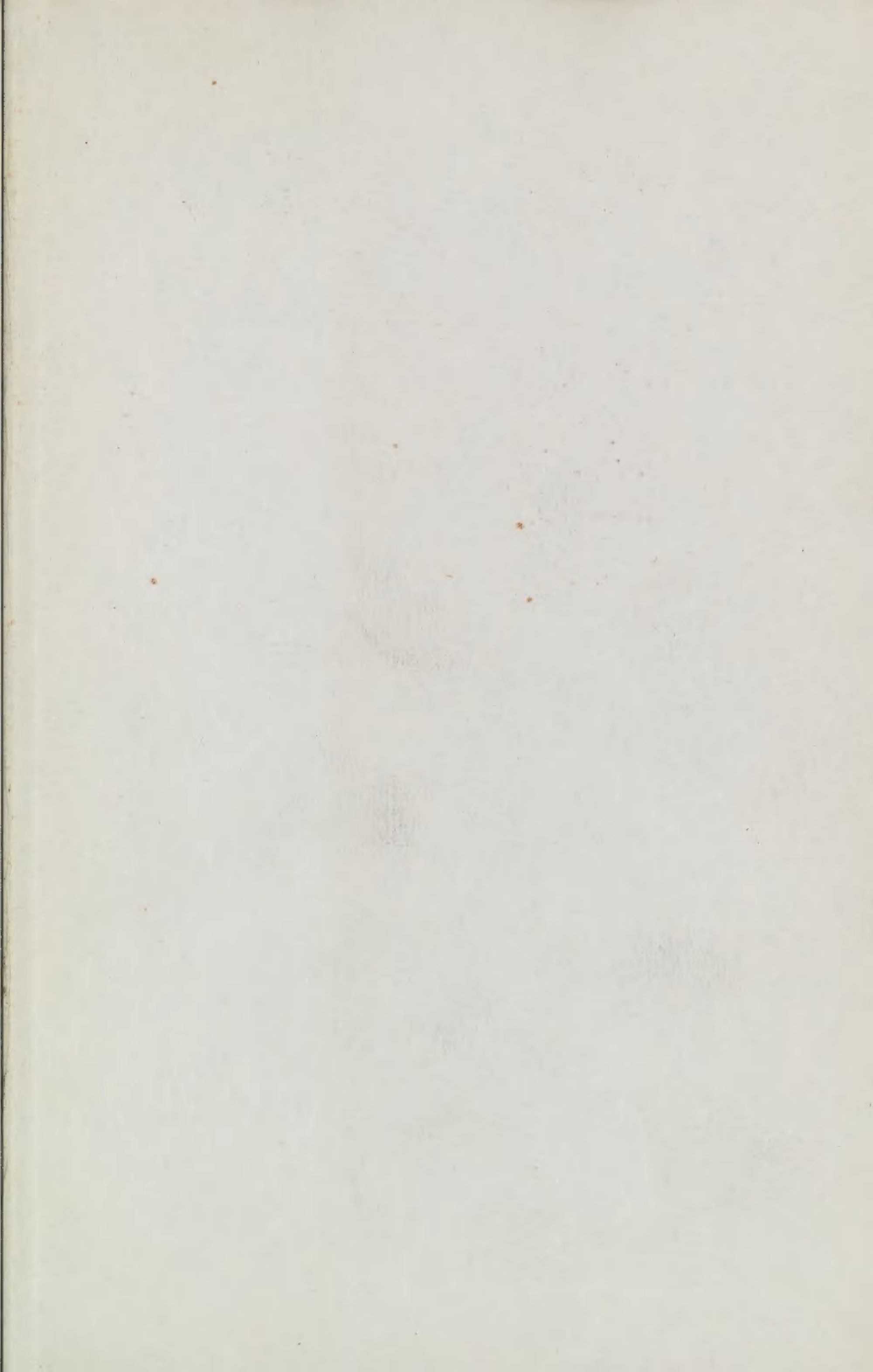
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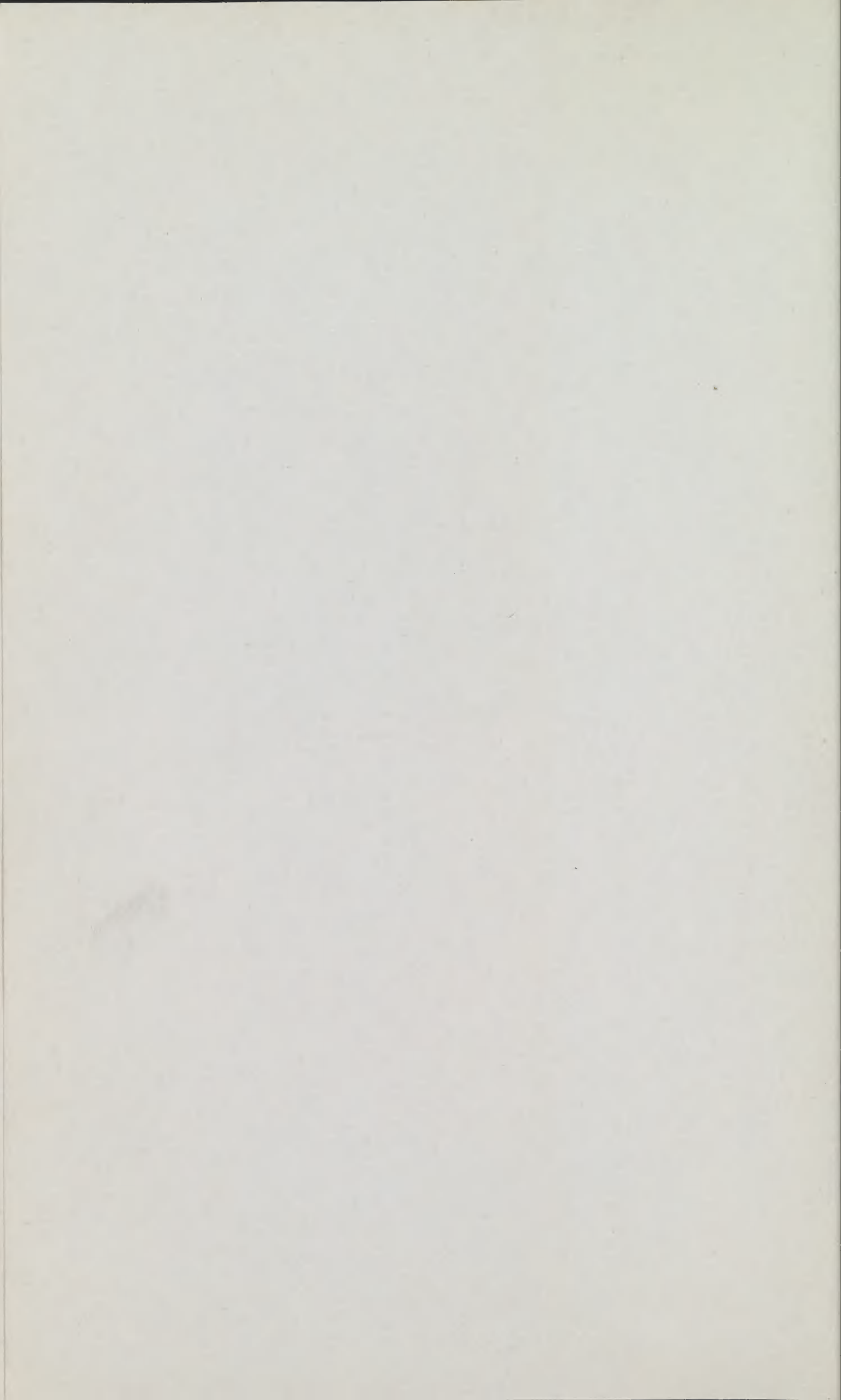
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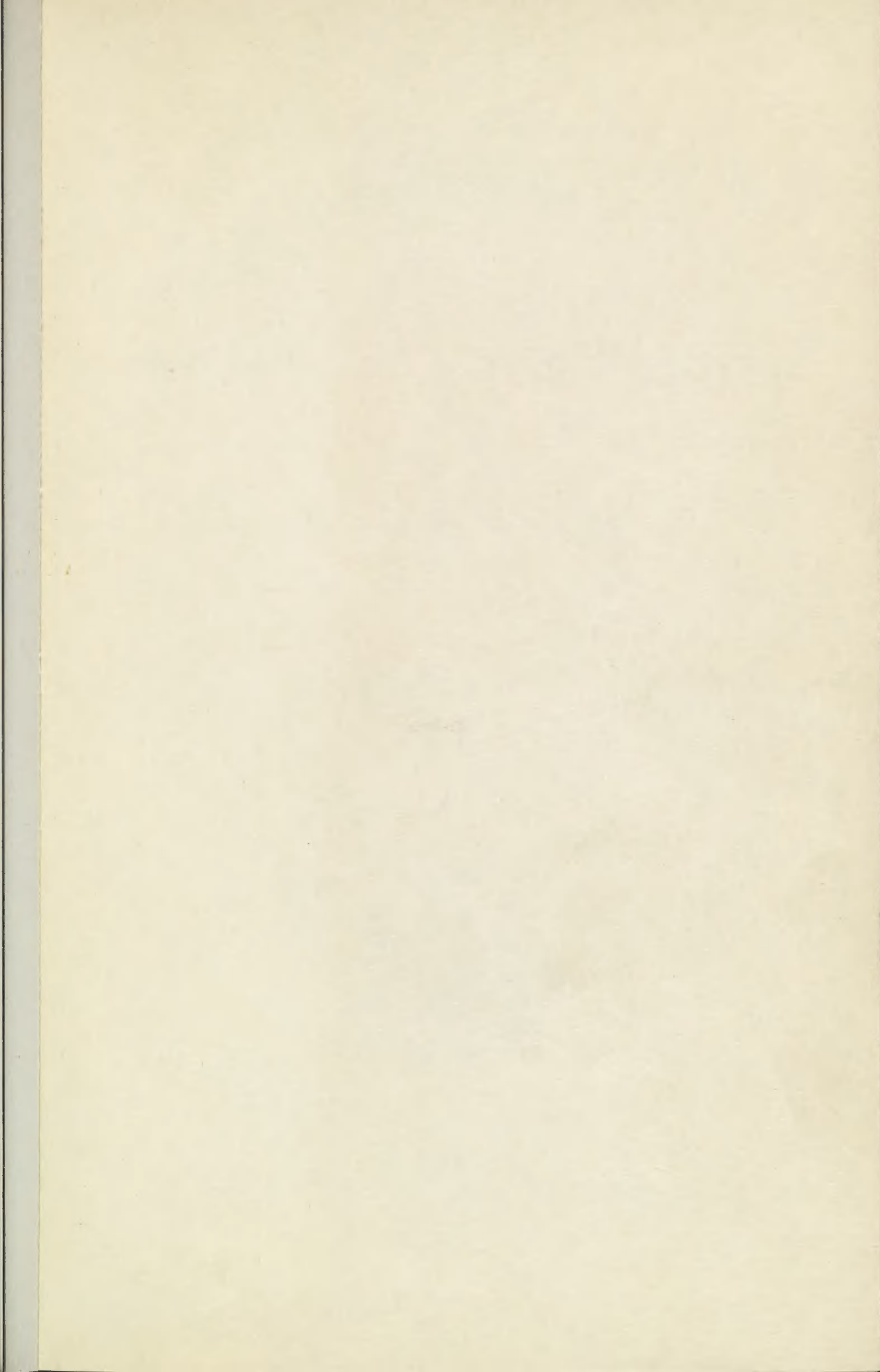
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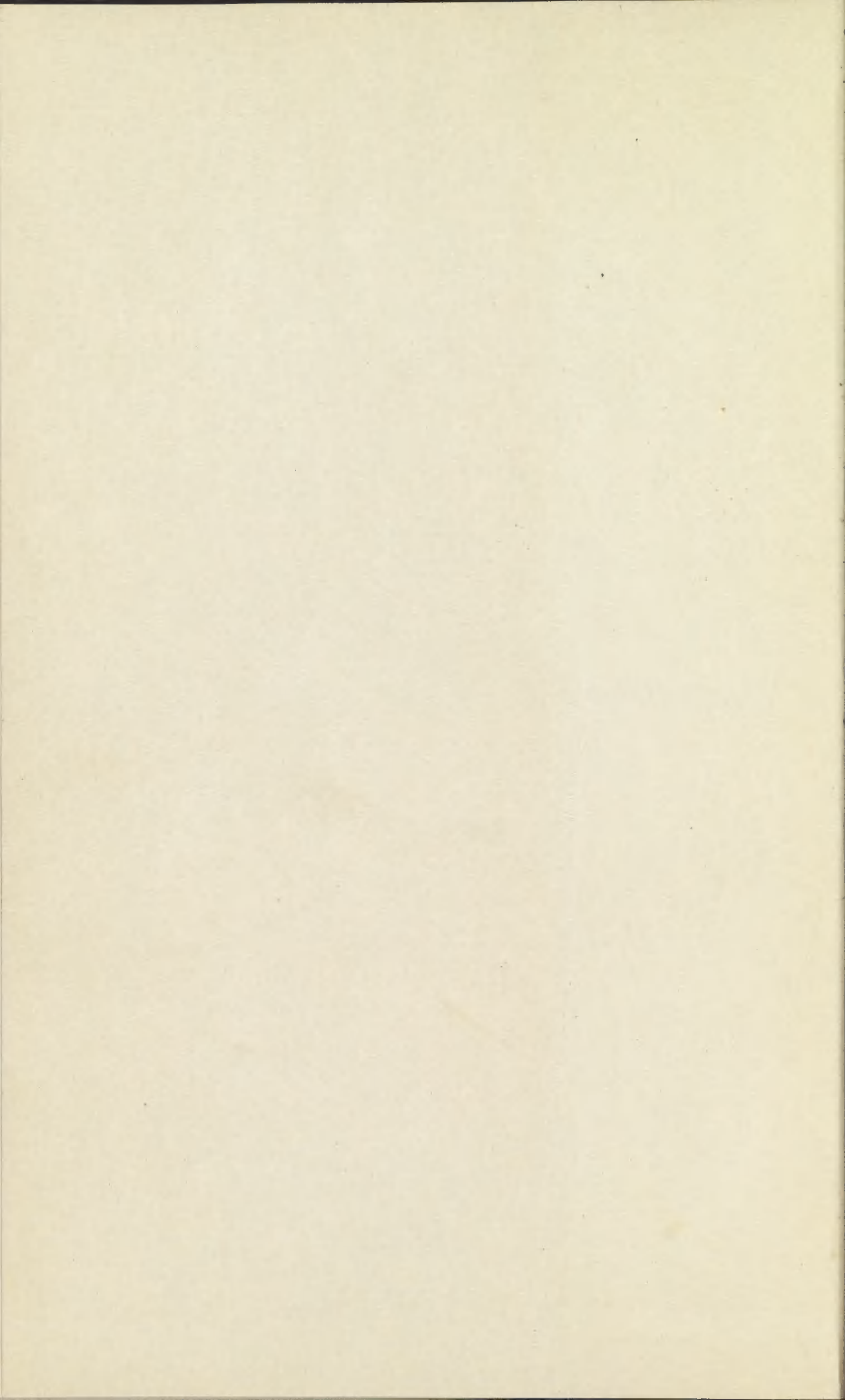
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DOCUMENTS
OF THE
BOARD OF COUNCILMEN
OF THE
CITY OF NEW YORK.

FROM No. 1 to 7—INCLUSIVE.

VOLUME VIII.



NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 76 JOHN STREET.
1862.

THE
HISTORICAL
SOCIETY OF
THE STATE OF
NEW YORK

NEW YORK
1880

THE
HISTORICAL
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THE STATE OF
NEW YORK

NEW YORK
1880

THE
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THE STATE OF
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THE
HISTORICAL
SOCIETY OF
THE STATE OF
NEW YORK

INDEX TO DOCUMENTS
OF THE
BOARD OF COUNCILMEN,
FOR
1861.

(A)

DOCUMENT No. 3.

ACTS PASSED BY THE LEGISLATURE OF THE STATE, RELATIVE TO THE
CITY OF NEW YORK :

An act to amend chap. 432 of the Laws of 1847, entitled "An
act in relation to the fees and compensation of certain pub-
lic officers in the city and county of New York."

An act to amend an act entitled "An act for the better regula-
tion of the firemen in the city of New York," passed March
29, 1855.

An act to create a Board of Commissioners of Appeals of the
New York Fire Department.

299710

An act to authorize the procuring of places for holding courts in the city and county of New York.

An act to amend an act entitled "An act to amend an act entitled 'An act for the regulation and government of the Central Park in the city of New York, passed April 17, 1857 and further to provide for the maintenance and government of said Park, passed April 15, 1859, and further to provide for the construction, maintenance, and government of said Park.

An act relative to the purchase, by the United States, of land in the city of New York, for the purpose of a post-office.

An act to protect the Croton Aqueduct from injury, during the progress of any work required for its improvement and enlargement.

An act to enable the Supervisors of the county of New York to acquire and take lands for the building of a court-house in said county.

An act to provide against mutilation of the records in the city of New York.

An act relative to the Chamberlain of the city of New York.

An act relative to borrowing a further sum of money, to increase the supply of Croton water.

An act providing for the appointment of additional notaries public in the city and county of New York.

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An act authorizing the Board of Supervisors to levy a tax for various purposes.

An act relating to the Charter of the city of New York.

An act relative to contracts, by the Mayor, Aldermen, and Commonalty of the city of New York.

An act to enable the Supervisors of the county of New York to raise money by tax, to support the government of the city of New York.

DOCUMENT No. 1.

Annual Communication from his Honor the Mayor.

(C)

DOCUMENT No. 1.

Communication, Annual, from his Honor the Mayor.

DOCUMENT No. 2.

Communication from the Departments and Courts of the city of New York.

DOCUMENT No. 4.

Communication from the Street Commissioner, transmitting his First Quarterly Report for the year 1861.

DOCUMENT No. 5.

Communication from the Street Commissioner, transmitting his Second Quarterly Report for the year 1861.

DOCUMENT No. 6.

Communication from the Street Commissioner, transmitting his Third Quarterly Report for the year 1861.

DOCUMENT No. 7.

Communication from the Comptroller, transmitting his Financial Estimates or Budget for the year 1862.

DOCUMENT No. 7.

Comptroller, Communication from, with Financial Estimates or Budget for the year 1862.

DOCUMENT No. 2.

Courts, Communication from, transmitting Names of Employés, &c.

(D)

DOCUMENT No. 2.

Departments, Communication from, transmitting Names of Employés,
&c.

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DOCUMENT No. 1.

Mayor, Annual Communication from.

(S)

DOCUMENT No. 4.

Street Commissioner, Communication from, transmitting his First Quarterly Report for the year 1861.

DOCUMENT No. 5.

Street Commissioner, Communication from, transmitting his Second
Quarterly Report for the year 1861.

DOCUMENT No. 6.

Street Commissioner, Communication from, transmitting his Third
Quarterly Report for the year 1861.

COMMUNICATION

FROM

HIS HONOR THE MAYOR,

FERNANDO WOOD,

TRANSMITTED TO THE COMMON COUNCIL OF NEW YORK.

Board of Councilmen,

JANUARY 17th, 1861.

DOCUMENT No. 1.

NEW YORK:

EDMUND JONES & CO., PRINTERS TO THE CORPORATION,

No. 26 JOHN STREET

1861.

DOCUMENT No. 1.

Board of Councilmen, }
JANUARY 17TH, 1861. }

The following ANNUAL MESSAGE of his Honor the Mayor, was received, ordered to be printed at length in the Minutes, and two hundred and fifty copies printed in document form.

C. T. McCLENACHAN,
Clerk.

MESSAGE.

MAYOR'S OFFICE, }
NEW YORK, January 7, 1861. }

To the Honorable the Common Council :

GENTLEMEN—We are entering upon the public duties of the year, under circumstances as unprecedented as they are gloomy and painful to contemplate. The great trading and producing interests of not only the city of New York, but of the entire country, are prostrated by a monetary crisis ; and, though similar calamities have before befallen us, it is the first time that they have emanated from causes having no other origin than that which may be traced to political disturbances. Truly may it be said, “ We are in the midst of a revolution, *bloodless* AS YET.” Whether the dreadful alternative implied as probable in the conclusion of this prophetic quotation may be averted, “ no human ken can divine.” It is quite certain that the severity of the storm is unexampled in our history, and if the disintegration of the Federal Government, with the consequent destruction of all the material interests of this people, shall not follow, it will be owing more to the interposition of Divine Providence than to the inherent preventive power of our institutions, or the intervention of any other human agency.

It would seem that a dissolution of the Federal Union is inevitable. Having been formed originally upon a basis

of general and mutual protection, but separate local independence, each State reserving the entire and absolute control of its own domestic affairs, it is evidently impossible to keep them together longer than they deem themselves fairly treated by each other, or longer than the interests, honor, and fraternity of the people of the several States are satisfied. Being a government created by *opinion*, its continuance is dependent upon the continuance of the sentiment which formed it. It cannot be preserved by coercion or held together by force. A resort to this last dreadful alternative would of itself destroy not only the government, but the lives and property of the people.

If these forebodings shall be realized, and a separation of the States shall occur, momentous considerations will be presented to the corporate authorities of this city. We must provide for the new relations which will necessarily grow out of the new condition of public affairs.

It will not only be necessary for us to settle the relations which we shall hold to other cities and States, but to establish, if we can, new ones with a portion of our own State. Being the child of the Union—having drawn our sustenance from its bosom, and arisen to our present power and strength through the vigor of our mother—when deprived of her maternal advantages, we must rely upon our own resources, and assume a position predicated upon the new phase which public affairs will present, and upon the inherent strength which our geographical, commercial, political, and financial pre-eminence imparts to us.

With our aggrieved brethren of the Slave States we have friendly relations and a common sympathy. We have

not participated in the warfare upon their constitutional rights or their domestic institutions. While other portions of our State have unfortunately been imbued with the fanatical spirit which actuates a portion of the people of New England, the city of New York has unfalteringly preserved the integrity of its principles in adherence to the compromises of the Constitution and the equal rights of the people of all the States. We have respected the local interests of every section, at no time oppressing, but all the while aiding in the development of the resources of the whole country. Our ships have penetrated to every clime, and so have New York capital, energy, and enterprise found their way to every State, and, indeed, to almost every county and town of the American Union. If we have derived sustenance from the Union, so have we, in return, disseminated blessings for the common benefit of all. Therefore, New York has a right to expect, and should endeavor to preserve, a continuance of uninterrupted intercourse with every section.

It is, however, folly to disguise the fact that, judging from the past, New York may have more cause of apprehension from the aggressive legislation of our own State than from external dangers. We have already largely suffered from this cause. For the past five years our interests and corporate rights have been repeatedly trampled upon. Being an integral portion of the State, it has been assumed, and in effect tacitly admitted on our part by non-resistance, that all political and governmental power over us rested in the State Legislature. Even the common right of taxing ourselves for our own government has been yielded, and we are now not permitted to do so without this authority.

The enormous expense of the government of this city, its inefficiency for the correction of abuses and the securing of economy, and a state of administration throughout bordering on anarchy and utter confusion, all irresistibly impel to the serious inquiry, whether the Legislature had the power and authority to effect these mischievous changes in the organization of our municipal affairs. I would be recreant to my duties as a citizen, if I forbore protesting against what I am convinced has been a series of usurpations on the part of the State Legislature, as detrimental to our city, as unwarranted by every consideration of common justice. The Legislature could only enlarge the powers of the Corporation for the better government of the city and the comfort, prosperity, and good order of the people, but was not permitted to annul, limit, and abridge that municipal independence which New York had enjoyed for a period long anterior to the Revolutionary struggle. On the change in the political relations which ensued at the successful termination of the memorable war for Independence, it must be conceded that the regulation of commerce passed into the hands of Congress, and the city became for general political purposes a portion of the State, but without in the least surrendering that municipal self-government which had been granted in the amplest terms that language could employ. These prerogatives and immunities were to remain inviolable forever, and in all the local concerns of the city, in her domestic polity, in the management and enjoyment of her franchises, and the regulation of internal order, she was to be entirely independent. No candid mind can, after a perusal of the original grants, fail to perceive the extent of the usurpations

that have been made on the municipal rights and civic liberties of New York. Those early charters contemplated the establishment of a municipal corporation that would, in its free and ample privileges, pre-eminence, and jurisdictions, vie with the great cities of Europe, and be worthy that commerce which unrivaled natural advantages could not fail to attract to our shores. The liberality and sagacity of royal governors contrast strangely with the short-sighted and inequitable policy of those who have succeeded to the exercise of power under the form of popular institutions. Permit me to call your attention to the language of our early charters, and to inquire, whether the grants conferred in them were intended merely as rhetorical flourishes or empty titles full of sound, but meaning nothing, or whether they were not real and substantial powers, to be exercised for the benefit of the inhabitants and the encouragement of trade and general prosperity? If the examination of these early sources of municipal liberty may not deter the spirit of partisan opposition from further invasions, it will at least call the attention of the citizens to the chief cause of the burdens under which they labor, and the mal-administration of public affairs, and will justify them, in the eyes of the country, in demanding a restoration of what has been taken from them, or seeking a separation from a political association that has proved so emphatically a yoke, as grievous as it is dishonorable.

It has been the settled policy of all civilized countries, to encourage the growth and stability of their commerce, by giving to the cities which are its municipal seats charters of such character as to secure their dignity and respect in the eyes of the world. Governments, the most

despotic, have tolerated there, if in no other place, liberty, in order to foster trade. The municipal rights of London and the seaports of England, of Hamburg and the free cities of Germany, have always been regarded as inviolable. The same sanctions were intended to apply to the civic privileges of New York. She was to contain within herself an organic vitality and a germ of self-government, which should develop and expand so as to adapt itself to her future grandeur and importance. The early founders of its commercial supremacy, while they rightly estimated its advantages, have been grievously disappointed in their anticipations of municipal independence. The element of good government and economical administration has failed, through the encroachments and invasions which have been carried on for so many years, and our city occupies the position of a conquered province, entirely dependent on the will of a distant, and, to our wants and wishes, an indifferent and alien government. Such a vassalage is not our normal condition. Our city possesses a liberty as indefeasible as that of the State to which it is linked, and by which it should never have been stripped of its franchises and municipal powers.

In 1652, the Directors of the Dutch West India Company, on the recommendation of the Government, granted to the city of New Amsterdam a municipal government, substantially similar to that of the city of Amsterdam. Its magistrates were to be elected by the citizens, and its form was that of the famous city from which it derived the name it then bore. In 1665, Gov. Nichols granted an act of incorporation, and the city was placed under the administration of a Mayor, Aldermen, and Sheriff. In

1673, the Dutch regained possession, and for a brief period the old system was restored; but, in 1674, the English rule was established by treaty.

Thomas Dongan, Lieutenant-Governor and Vice-Admiral of New York and its dependencies, on the 22d of April, 1686, granted to this city a charter, conferring extensive grants, and confirming and ratifying previous rights, describing it as "an ancient city," and admitting that its citizens "have anciently been a body politic and corporate." The tenor of this famous instrument—the Magna Charta of the municipal rights of New York—shows clearly that it was the intention of the then sovereign to confer on this "ancient city" the largest civic immunities, and raise it to the highest rank, while confirming all that it had enjoyed by prescription or previous concessions since its foundation. In 1730, the charter of Gov. Dongan was ratified by Gov. Montgomerie, and additional powers specifically and in great detail and particularity grafted on the former grant. In the first article of the new instrument, it is ordained that the city of "New York be, and from henceforth forever hereafter shall be and remain, a *free city of itself*." By this designation of a "free city of itself," I believe that the municipal independence of the city was guaranteed, and that the grant thus made is binding in equity and good faith, on whatever government has succeeded to the sovereign power of the English throne, or shall to the latest period. This charter contained provision for amendment and enlargement in case of defect or error, but its abridgment or annulment was forbidden, in the quaint legal phraseology of that period, it was declared that it "in all and

every thing therein contained from time to time, and at all times hereafter, be, and shall be, firm, valid, good, sufficient, and effectual in law." Its provisions were to be expounded benignly, and in favor of the Corporation, and, in doubtful matters, for their benefit.

So ample a grant of political and corporate powers might naturally have awakened jealousy on the part of the rest of the province; but, in the year 1732, the colonial Legislature gave its ratification to this charter of Gov. Montgomerie. Thus constituted, I claim for this city the distinction of a municipal corporation self-existing, and sustained by its own inherent and proper vigor. The people of the State in the Constitutions of 1772, 1822, and 1846, have recognized the validity of these ancient charters, and the general provision forbidding their annulment is incorporated in all three of these deliberate expressions of the sovereign will. The very acts of the Legislature which infringe these charters expressly reserve them from repeal. It must, however, be conceded that the creation of any Board of Commissioners, independent of the corporate authorities of the city, is an annulment of the charters to the extent of the public functions and privileges conferred on the new body thus improperly legislated into political existence. Take these charters, and read them with the protecting clause of the Constitution of the State, and there can be no doubt that they exist in legal force unimpaired and undiminished. Through them the city possesses a perfect right to establish and carry on a complete municipal government without let or hindrance. What the effect of legislative interference has been, is seen in the vast increase of ex-

penditure, the multiplication of offices, the strange complication of the administration of public affairs, and consequent inefficiency. Is there no remedy? Time and the course of events may, aided by the justice of our cause, bring it sooner than could have been anticipated. We should not omit to appeal to the people of the State for redress for our manifold grievances, presuming that their representatives have erred, not altogether willfully, in these violations of our chartered rights.

It is not alone the inalienable right of self-government that has been thus wrested from us, but our taxes have been largely increased, while the protection to life and property has decreased. The more the people are required to pay, the less return is received in the way of good government. A brief reference to the simple question of taxation and its causes will justify this assertion. The present tax system of municipal control, all traceable to the action of the Legislature, is too well known to require any elucidation. It is a living, notorious, pregnant fact. But, as the additional burdens imposed are not realized by all classes, I propose briefly to refer to them in detail.

The first aggressive action of the State upon the municipal rights of the Corporation was the seizure of the auction duties, which were formerly devoted to the support of the city poor, by which the State has taken from us the sum of \$6,848,024, up to 1st January, 1860.

The next step, in the same direction, was in taking from the Corporation the control of the Alms House Department, and giving it to a Board of Ten Governors, who were first appointed by the Legislature for a term of years,

and so arranged that neither the people nor the Corporation have any jurisdiction over its proceedings or expenditures. This body, now called by another name, but possessing all the odious features of the Ten Governors, expends nearly one million annually without accountability.

Another aggressive measure was the seizure of the Police Department, divesting the city of any control of this important branch of its government. The only connection the Corporation has with the matter is the one accorded by the highwayman to his victim, "to stand and deliver"—that is, to pay over such sums as an irresponsible commission may demand. The expenses of this department were last year over \$1,300,000, as against \$800,000 when the police were under the Mayor and municipal control. The current year it will be over \$1,500,000, and if the additional 400 men, demanded by the Commissioners, shall be allowed, the enormous sum of *two millions will be required* on this account alone, making *twelve hundred thousand* increase, since the State has taken the police under its charge.

Another, and one that touches the most sacred records of our city, is the appointment by the State of a commission, equally irresponsible to the people or the Corporation. They are known as the Commissioners of Records, and have power to make contracts that bind the city without the consent of the Corporation, or any other city authorities. They have already used this power to the extent of about \$600,000.

The Board of Commissioners of the Central Park is another body appointed by the State. They are also

entirely beyond the control of the Corporation, and with whom the city government has no other communication than to raise the amount required to defray the bill of expenses.

The Harbor Commissioners was another body of independent men, which the State sent from its remote parts to prescribe the limits of our wharves, and how far the Corporation should be allowed to extend them.

The Pilot Commissioners, also created by the Legislature, have powers so ample, that, if ever exercised, it would deprive the Corporation of all jurisdiction over the piers and wharves. By their action the city of New York, in its corporate capacity, could be entirely cut off from the harbor. The Commissioners have the power to condemn any system of wharfage we might adopt, and thus compel a reconstruction of all our piers, and in such a mode as they should prescribe.

The taxes required by the State are very unfairly apportioned upon this city, through the agency of a commission, who assess the property of the other counties of the State at a very low amount, and put a very high valuation here. By this means our city is compelled to contribute this year \$2,108,635 to the State.

The contributions of this city to the State on this account have been as follows :

1855.....	\$471,618
1856.....	734,943
1857.....	895,545
1858.....	1,410,708
1859.....	1,328,007
1860.....	2,108,625

The city not only bears its own school expenses, but, in addition, large sums are paid to the State, to be used in other counties. The sum to be raised this year for this purpose will be \$1,792,697.

The Corporation are entirely divested of all power over the common schools of the city, although compelled to raise by tax whatever the Board of Education may demand. These sums have been as follows for the years indicated :

1855.....	\$956,000
1856.....	1,023,354
1857.....	1,100,410
1858.....	1,226,013
1859.....	1,246,000
1860.....	1,278,781

Nor should the organization of the county, as divided from the city government, thus creating two separate local legislatures, and vastly increasing the number of offices, and the amount of expense, be forgotten in the list of our grievances. Either the one or the other of the several sets of magistrates should be abolished. The burden of this double government, the jealousy and the contests thus engendered, are sufficient reasons to seek deliverance from so absurd a system. All the functions required of a body to perform the duties imposed on a County Legislature might be discharged, as previously, by one of the Boards of the Common Council. The motive for creating this County Corporation was no doubt political, so that the minority of the electors could be represented to the same extent as the majority, thus subverting the sound republican maxim, that the majority should govern.

Even the erection of a new City Hall could not be performed without the intervention of a Board of Commissioners. Two acts for this purpose have been passed, the former so utterly irreconcilable with the State Constitution, that it had to be given up, and the latter so inefficacious, that a necessity called for imperatively by the wants of the people, and for lack of which the administration of justice cannot be decently carried out, appears to be unattainable.

The supervision of the safety of the buildings and edifices of the city should be part of the municipal government, and under the control of its authorities. But this department of public regulation has been placed in the hands of a Board, headed by a superintendent, and connected so loosely with the city, that it is to be wondered why their salaries are drawn from its treasury.

The laying out of the beautiful and diversified strip of elevated land forming the northern slip of the island was called for, and it was felt to be desirable that this ornament of the city should not be disfigured by Vandalism and ill-taste. It was intrusted to a commission, whose appointment, of course, was not intrusted to the city. Untried, as yet, the wish will be that, however objectionable in their creation, they will discharge their duty faithfully and satisfactorily.

From 1850 to 1860, the expenditures of the City Government have increased from \$3,200,180.47 to \$9,758,507.86, and the rate of taxation from $1.13 \frac{70}{100}$ to $1.69 \frac{481}{1000}$, though the property subject to such taxation, during the same period, has augmented in value from \$286,060,676

to \$577,230,656. The State Legislature, in the passage of the laws referred to, have seriously enhanced the burdens of taxation, without correcting any of the notorious evils and corruptions connected with our existing system of municipal government.

The authority of the Legislature has been invoked to secure power, not reform, and special acts are covertly introduced and adopted every session, legalizing corrupt violations of the most wholesome provisions of the charter, and enforcing contracts and obligations that the judicial tribunals have investigated and repudiated.

Admitting all to be true, alleged against the Common Council, yet we find persons appealing to the Legislature, with the expectation of finding a body of easier virtue.

The power of patronage existing under the City Charter has, from time to time, contrary to sound policy, been concentrated and conferred upon particular officers, and confusion and extravagance naturally ensued. In the judicial, as well as the executive departments, abundant examples might be found of such legislation.

The numerous grants of railroad franchises to politicians and speculators, which were traced over the city and through every unappropriated avenue and leading thoroughfare, complete the hasty review I have taken of the principal features of legislative invasion. Have the chartered rights of this city been respected? Is this the "free city of itself" that Gov. Montgomerie 'designed should thus remain? Have its franchises, emoluments, privileges, free customs, and pre-eminences been regarded? Or has not the entire letter and spirit of the charter which was not to be an-

nulled, been frittered away in detail, and made void and of no effect even in the most rigorous and unbenign interpretation of its provisions?

Thus it will be seen that the political connection between the people of the city and the State has been used by the latter to our injury. The Legislature, in which the present partisan majority has the power, has become the instrument by which we are plundered to enrich their speculators, lobby agents, and abolition politicians. Laws are passed through their malign influence, by which, under the forms of legal enactments, our burdens have been increased, our substance eaten out, and our municipal liberties destroyed. Self-government, though guaranteed by the State Constitution, and left to every other county and city, has been taken from us by this foreign power, whose dependents have been sent among us to destroy our liberties by subverting our political system.

How we shall rid ourselves of this odious and oppressive connection, it is not for me to determine. It is certain that a dissolution cannot be peacefully accomplished except by the consent of the Legislature itself. Whether this can be obtained or not, is, in my judgment, not doubtful. Deriving so much advantage from its power over this city, it is not probable that a partisan majority will consent to a separation—and the resort to force by violence and revolution must not be thought of for an instant. We have been distinguished as an orderly and law-abiding people. Let us do nothing to forfeit this character or to add to the present distracted condition of public affairs.

Much, no doubt, can be said in favor of the justice and

policy of a separation. It may be said that secession or revolution in any of the United States would be a subversion of all federal authority, and, so far as the Central Government is concerned, the resolving of the community into its original elements—that, if part of the States form new combinations and governments, other States may do the same. California and her sisters of the Pacific will, no doubt, set up an independent republic, and husband their own rich mineral resources. The Western States, equally rich in cereals and other agricultural products, will probably do the same. Then it may be said—Why should not New York City, instead of supporting by her contributions in revenue two-thirds the expenses of the United States, become also equally independent? As a free city, with but a nominal duty on imports, her local government could be supported without taxation upon her people. Thus we could live free from taxes, and have cheap goods nearly duty free. In this she would have the whole and united support of the Southern States, as well as of all other States to whose interests and rights under the Constitution she has always been true.

It is well for individuals or communities to look every danger square in the face, and to meet it calmly and bravely. As dreadful as the severing of the bonds that have hitherto united the States has been in contemplation, it is now, apparently, a stern and inevitable fact. We have now to meet it with all the consequences, whatever they may be. If the Confederacy is broken up, the government is dissolved; and it behooves every distinct community, as well as every individual, to take care of themselves.

When disunion has become a fixed and certain fact, why

may not New York disrupt the bands which bind her to a venal and corrupt master—to a people and a party that have plundered her revenues, attempted to ruin her commerce, taken away the power of self-government, and destroyed the Confederacy of which she was the proud Empire City? Amid the gloom which the present and prospective condition of things must cast over the country, New York, as a *Free City*, may shed the only light and hope for a future reconstruction of our once blessed Confederacy.

Yet I am not prepared to recommend the violence implied in these views. In stating this argument in favor of freedom, “peaceably, if we can; forcibly, if we must;” let me not be misunderstood. The redress can be found only in appeals to the magnanimity of the people of the whole State. The events of the past two months have, no doubt, effected a change in the popular sentiment of the State on national politics. This change may bring us the desired relief, and thus we may be able to obtain a repeal of the laws to which I have referred, and a consequent restoration of our corporate rights.

FERNANDO WOOD,

Mayor.





COMMUNICATIONS

FROM

The Departments and Courts

OF THE

CITY OF NEW YORK,

RELATIVE TO CLERICAL AID.

BOARD OF COUNCILMEN,

February 7, 1861.

DOCUMENT No. 2.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1861.

DOCUMENT No. 2.

Board of Councilmen, }
FEBRUARY 4, 1861. }

The following communications were received from the various Departments and Courts of the City of New York, relative to Clerical Aid—referred to Special Committee, and 1,000 copies ordered printed.

C. T. McCLENACHAN,
Clerk.

COMMUNICATIONS.

The following communication was received from Wm. H. Bull, Justice:

To the Board of Councilmen of the City and County of New York:

In answer to your communication of the 22d of January instant, I beg leave to state, that the name and residence of each and every employee in or attached to the Eighth District Court, of this city, with the salary received by each, are as follows:

William H. Peabody, who resides at 405 Ninth avenue.

David McAdam, who resides at 398 Eighth avenue.

Sarah Winn, who resides at 224 Seventh avenue.

That said employees were appointed by William H. Bull, Esq., the Justice of said Court, according to law, and that said William H. Peabody and David McAdam were appointed attendants of said Court, and that the nature and amount of duties performed by them is in attending all sittings of the said Court, in preserving order, and performing whatever other duties are necessary or required of them as such attendants—and that their salary is eight hundred dollars a year each.

That said Sarah Winn was appointed Janitor of said Court, and that the nature and amount of duties performed

by her as such, is to keep the Court room and offices connected therewith clean, and to make fires therein, and perform all the duties required of a Janitor, and that her salary is \$1 (one dollar) a day.

New York, January , 1861.

Respectfully yours,

JOHN V. GRIDLEY,

Clerk Eighth District Court.

I certify that I have read the foregoing communication, and that the same is in all respects true.

WM. H. BULL,

Justice.

The following communication was received from his Honor J. Henry Hilton, Judge of the Court of Common Pleas:

The Honorable the Board of Councilmen:

In answer to the inquiry adopted at your Board January 21, 1861, I respectfully furnish the list of clerks and officers attached to the Court of Common Pleas for the City and County of New York, viz.:

N. JARVIS, Jr., Clerk; residence 124 West Twenty-third street; salary \$2,500; appointed by the Court.

RICH'D J. CLARK, Deputy Clerk; residence 195 West Fiftieth street; salary \$1,500; appointed by the Clerk.

THOMAS H. LANDON, Clerk of General Term ; salary \$1,000
appointed by the Clerk ; residence One hundred and twenty-fifth street and Second avenue.

T. V. KENNEDY, Clerk of Trial Term, Part I. ; salary \$1,000 ;
appointed by the Court ; residence West Sixteenth street.

H. M. HERRICK, Clerk of Trial Term, Part II. ; salary
\$1,000 ; 127 East Fifty-ninth street.

JOHN V. BROWN, Clerk of Naturalization ; salary \$1,200 ;
appointed by the Clerk ; residence,

RICHARD S. CUMMING, Clerk of Special Term, Chambers ;
salary \$1,000 ; appointed by the Clerk ;
resides at Twenty-first street and Lexington
avenue.

WILLIAM P. RICHARDSON, Recording Clerk ; appointed by
the Clerk ; resides at 712 Greenwich street ;
salary \$800.

The following are the officers appointed by the Court,
and the salary of each is \$800 :

STEPHEN W. DUSENBERRY ; residence, Charles street.

EDWARD A. DAVIN ; residence, 165 Elm street.

ALLAN McKECHINE ; residence, 45 Essex street.

ROBERT J. BROWN ; residence, Forty-fourth street, near
Sixth avenue.

WILLIAM H. BROWN ; residence, Seventieth street, near
Third avenue.

THOMAS H. PARKER ; residence, 215 Clinton street

STEPHEN W. WEEKS ; residence, 59 Broome street.

JOHN MAJOR ; residence, 65 Elm street.

JOHN COOPER ; residence, Seventieth street, near Third
avenue.

NATHANIEL JARVIS, JR. *Clerk.*

I, Henry Hilton, Presiding Judge of the Court of Common Pleas, do certify that the foregoing statement, signed by the Clerk of this Court, is correct.

Jan. 26, 1861.

HENRY HILTON, *J. C. P.*

The following communication was received from the
Comptroller :

CITY OF NEW YORK, }
DEPARTMENT OF FINANCE, }

COMPTROLLER'S OFFICE, January 28, 1861.

Hon. the Board of Councilmen :

GENTLEMEN—The Comptroller, in reply to the following resolution of your Body :

Resolved, “That the Comptroller be and he is hereby requested and directed to report forthwith to this Board, what action, if any, he has taken in reference to a settlement of the West Washington Market property, with the State or its lessees”—

REPORTS :

That pursuant to the provisions of chapter 516 of the

Laws of 1860, the three suits instituted against the city, one of which was by the People, on the relation of Messrs. Taylor & Brennan, and the others by Taylor & Brennan, were finally settled on the 29th ult., by the payment to the lessees of the State of three hundred thousand dollars in stocks, authorized by the act to be issued for that purpose; they having executed to the city a release of their claims, and an assignment of the lease.

It will be remembered that judgments against the city had been obtained in each of the actions, for the recovery of possession, with damages amounting in the aggregate to over \$600,000; and that under these judgments Messrs. Taylor & Brennan were put in possession by the Sheriff, and were collecting the rents from the property. Upon the united application of the Counsel to the Corporation and myself, the Court set aside all the judgments, and restored the possession of the property to the Corporation, leaving the question of title and of damages still open to another trial and further litigation.

It has been the earnest desire of the Counsel of the Corporation and myself to secure a final settlement of this controversy, and to put an end to strife, the effect of which must be the expenditure of large sums of money, and the possible loss of the receipts from the valuable market franchise exercised upon this property. Consultations were had with the State officers and with the lessees.

The subject, which it was thought had been but imperfectly understood by those acting for the State, was fully discussed, and the conclusion was arrived at by the Comp-

troller, and in which the Counsel to the Corporation fully concurred, that the best interests of the city would be subserved by making the settlement. It is hoped that this is the end of *legal* controversy, and that the State will release without charge, whatever rights it may claim in the property, in pursuance of the policy which it has invariably observed until these actions were instituted against the city. This would seem to be consonant with justice and propriety; when it is also considered how much the city of New York contributes annually in taxes to the State; the amount for the present year being \$2,108,635.32. This release by the State, is now the subject of negotiation between the Commissioners of the Land Office and this Department.

Respectfully submitted.

ROBERT T. HAWS,

Comptroller.

The following communication was received from the Comptroller :

CITY OF NEW YORK, }
DEPARTMENT OF FINANCE. }

COMPTROLLER'S OFFICE, Jan. 28, 1861.

Hon. the Board of Councilmen:

GENTLEMEN—The Comptroller, in reply to the resolution adopted by your body on the 21st instant, directing the head of each Department and Bureau to furnish to your Board the name, residence, nature of duties, amount of salary, and by whom appointed, of each and every

employee in their Department or Bureau, begs leave to submit the annexed statement. The several officers named are appointed by the Comptroller, except the Chamberlain, who is appointed by the Mayor, and confirmed by the Board of Aldermen ; also excepting the Comptroller, who is elected by the people. Each one is in the performance of the general duties prescribed for the position he occupies, by the laws and ordinances relative to this Department, which duties are also indicated.

Respectfully submitted,

ROBERT T. HAWS,

Comptroller.

**STATEMENT of Officers, Clerks, and Employees in the Department of Finance, with their
Residence, Duties, and Compensation.**

NAME.	RESIDENCE.	OFFICIAL DESIGNATION.	SALARY. PER ANNUM.
	COMPTROLLER'S OFFICE.		
Robert T. Haws.....	No. 95 Allen street.....	Comptroller	\$5,000 00
William E. Warren.....	" 53 West 15th street..	Deputy Comdtroller	3,500 00
William Allen.....	" 154 West 48th street..	Clerk to Comptroller.....	3,000 00
W. H. Dikeman	" 270 Elizabeth street ..	Stock Clerk	1,700 00
Henry P. Bostwick.....	Brooklyn.....	General Bookkeeper.....	1,500 00
Richard A. Storrs	No. 49 West 10th street.	First Assistant Bookkeeper	1,200 00
D. P. Smith.....	" 173 West 20th street..	{ General Clerk, acting as Second Assistant Bookkeeper.....	1,000 00
Chas. De H. Carr.....	" 37 West 30th street..	{ General Clerk, acting as Third Assistant Bookkeeper	1,000 00
Henry J. Storrs.....	" 90 Second avenue....	General Clerk.....	1,000 00
	THE AUDITING BUREAU.		
Edward V. Price.....	No. 38 Charles street.....	Auditor of Accounts	3,500 00
David Groesbeck.....	" 39 Barrow street....	First Assistant Aud. of Accounts.	2,500 00
William Kellock.....	" 73 Eldridge street....	Second "	1,500 00
William H. Cross.....	" 46 East 29th street..	Bookkeeper	1,200 00
William H. Field.....	" 115 West 14th street..	General Clerk	1,000 00
William Gray.....	" 180 West 22d street..	General Clerk.....	800 00

BUREAU OF ARREARS.		
Joseph C. Pinckney	No. 73 St. Mark's place..	Clerk of Arrears
P. H. Kingsland	" 324 Second avenue...	First Assistant to Clk. of Arrears
James W. Dominick	" 222 East 20th street..	Second "
C. H. Whittaker	1st av. and 120th st., Harl.	Third "
C. D. Birdseye	No. 373 Broome street....	Fifth "
J. P. Boyce	" 23 Whitehall street..	Fourth "
J. J. Davies	" 84 Fourth street	General Clerk
James M. Boyd	" 4 Lewis street	Redemption Clerk
W. J. Girvan	" 48 Grove street	Messenger, acting as Clerk
Michael McGowan	" 293 Pearl street	" "
M. S. Miller	" 5 West 41st street..	Messenger
BUREAU OF THE RECEIVER OF TAXES.		
James Kelly	No. 21 Irving place	Receiver of Taxes
John P. Hone	" 50 Great Jones street	Deputy Receiver of Taxes
A. Vredenburgh	" 18 Varick place	First Clerk and Bookkeeper
Nelson D. Thayer	" 48 Eighth avenue ...	Second Clerk
James S. Coombs	" 183 East 20th street..	Third "
Henry B. Cook	" 46 East 24th street..	Fourth "
Wm. G. McLaughlin	Harlem	Fifth "
J. H. Howard	14th street, near Second av.	Sixth "
J. S. Vredenburgh	Harlem	Seventh "
Peter Fargis	No. 37 Vandam street ...	Messenger
J. J. Dickinson	" 110 Sullivan street...	Assistant Messenger
		PER DAY.
		\$2 50

NAME.	RESIDENCE.	OFFICIAL DESIGNATION.	SALARY.
			PER DAY.
John Hopper.....	No. 235 Bleecker street...	{ Extra Clerk for six months in office of Receiver of Taxes..	\$3 00
William V. Porter.....	" 34 West 47th street..	"	3 00
John T. Smith.....	" 77 West 26th street..	"	3 00
Fred. H. Pinkney.....	" 81 Lexington avenue.	"	3 00
Alex. F. Kimmel.....	" 203 West 36th street .	"	3 00
J. H. H. Ward.....	" 300 West 24th street .	"	3 00
H. Lounsbery.....	" 23 College place.....	"	3 00
Allen Cooper	70th street, near Third av.	"	3 00
BUREAU OF COLLECTOR OF CITY REVENUE.			PER ANNUM.
George H. Franklin.....	No. 306 Second avenue....	Collector of City Revenue.....	\$4,291 25
William S. Davison.....	" 177 West 16th street..	{ Sup't of Market Rents and Fees, and of Sales of Manure.....	2,000 00
William W. Burnham...	" 113 West 33d street..	Clerk to Collector of City Revenue	1,200 00
Lewis J. Kirk.....	" 49 Second street.....	Deputy Collector of City Revenue.	1,200 00
M. C. Fordham.....	" 293 Pearl street.....	" " " "	1,200 00
Joseph Alden.....	" 82 First street	" " " "	1,000 00
James M. Thomson.....	" 117 East 24th street..	" " " "	1,000 00
Asa Putman.....	" 25 Greenwich avenue.	" " " "	1,000 00
Adam Saunders.....	" 144 Waverley Place...	" " " "	1,000 00
John Pickford, Jr.....	" 6 Lewis street.....	Inspector of Manure.....	PER DAY. \$3 00

James M. Odell.....	" 131 East 36th street..	Inspector of Manure.....	3 00
John W. Hunt.....	" 82 Orchard street....	"	3 00
William Carlock.....	" 136 Amity street.....	"	3 00
Lawrence Harney.....	71st street, near Third av..	"	3 00
Morris Friedsam.....	No. 72 Catharine street..	"	3 00
Minard S. Thresher.....	" 118 West 16th street..	"	3 00
George Donaldson.....	" 284 Broome street.....	"	3 00
M. McLoughlin.....	" 393 Tenth street.....	"	3 00
Franklin Marsh.....	" 167 West 18th street..	"	3 00
John G. Seely.....	" 171 Madison street....	"	3 00
Wm. P. O'Bryan.....	42d st., near Twelfth av...	"	3 00

BUREAU OF DEPOSIT AND DIS-
BURSEMENT.

Daniel Devlin.....	Manhattanville	Chamberlain.....	\$500 00
Henry A. Ovington.....	Long Island.....	First Clerk to Chamberlain.....	1,500 00
John P. Haws.....	No. 122 East 32d street...	Paymaster's Clerk.....	1,200 00

PER ANNUM.

J. H. Winnegar.....	No. 189 West 43d street..	PER DAY.	\$3 00
George W. Truss.....	39th st., bet. 5th & 6th avs.		3 00
John P. Haydon.....	No. 11 East Tenth street..		3 00

NOTE.—The three last mentioned are employed as temporary assistants in the Auditor's Bureau, in examining, arranging and refiling old books and papers, &c., &c.

J. B. Pollock, No. 199 West 37th street.....	\$3 00 per day.
R. B. Boyd, No. 244 15th street.....	3 00

NOTE.—These two are temporarily employed as assistants to the Clerk of Arrears, in preparing for publication lists of real estate to be sold for unpaid taxes and assessments, and the redemption thereof, and are paid from the appropriation made for that purpose.

The following communication was received from the
Street Commissioner :

STREET COMMISSIONER'S OFFICE, }
NEW YORK, Jan. 28th, 1861. }

To the Honorable the Board of Councilmen :

GENTLEMEN—I have the honor to acknowledge the receipt of a resolution of inquiry, passed by your honorable body on the 21st instant, calling upon the heads of departments of the City Government, to furnish your Board, on or before the fourth day of February next, a list containing the name, residence, occupation, and salary of each and every employee in or attached to their department, and also by whom such employees or attaches are appointed. In reply thereto I beg leave to submit herewith such lists, containing the desired information.

Respectfully submitted.

M. LOVELL,

Dep. and Act'g Street Commissioner.

STREET COMMISSIONER'S OFFICE.

List of Employees in and attached to the Office of the Street Commissioner, with Name, Title of Office, Residence, and Salary.

Appointed by the Mayor and Board of Aldermen.		Per Year.
Gustavus W. Smith, Street Commissioner; Everett House		\$5,000
Appointed by the Street Commissioner.		
Mansfield Lovell, Dept. St. Com.; 61 W. 37th st.		2,500
Jonathan Trotter, Collector of Assessments.		
Gershon Cohen,	} Deputy Collectors of Assessments.	
David Kissner,		
John Y. Savage,		
Wilson Small,		
William A. Poor, Chief Clerk, Staten Island		2,000
Augustus Purdy, Contract Clerk; 83 Ludlow st.		2,000
Chas. M. Livingston, 1st Book-keeper; Brooklyn		2,000
Robert H. Clifford, 2d Book-keeper; 22 Abingdon sq.		1,500
Otto Sackersdorf, Map Clerk; 19 2d avenue		1,200
Wm. L. Ely, 1st Gen'l Cl'k to St. Com.; 235 Henry st.		2,000
Lewis R. Ryers, 2d Gen'l Clerk to St. Com.; 233 W. 19th st.,		1,500
Wm. C. O'Brien, 3d Gen. Cl'k to St. Com.; 189 3d av.		1,500
Fred. J. Byrne, 4th Gen. Cl'k to St. Com.; 7 Marion st.		1,200
Wm. G. Hart, 5th Gen'l Cl'k to St. Com.; 32 Pike st.		1,200
Charles O. Richardson, Messenger, 366 West 23d st.		1,000
Oscar C. Wheden, 1st Asst. Messenger; 64 Whitehall st.		750
Edward Kelly, 2d Asst. Messenger, 308 Pearl street		500
Edward Ewen, Supt. St. Imp'ts; Sweeney's House		3,000
Henry R. Husted, 1st Cl'k to Supt. St. Impts., 133 Orchard st.		1,500
D. H. Printup, 2d Cl'k to Supt. St. Impts.; Washington st.		1,200
Alfred Seabring, 3d Cl'k to Supt. St. Impts.; 46½ Bank st.		1,000
Billings Drake, 4th Cl'k to Supt. St. Impts.; 27 1st st.		1,000
Joseph Hilton, Insp'r of Sidewalks; 45 Monroe st.		1,200
George White, Supt. of Wharves; 540 5th st.		2,000
Edgar W. Noyes, Clerk to Supt. of Wharves; 130 W. 40th st.		1,200
Benjamin T. Rhodes, Genl. Foreman Bureau of Wharves; 67 av. D; \$3 per day.		
John McQuade, Supt. of Roads; 86th st. and 4th av.		2,000

Enos McMullen, Cl'k to Supt. of Roads; 264 W. 36th st	\$800
Thomas Byrnes, Supt. of Lands and Places; 3 Morris st.	2,000
Wm. Gayte, Supt. of Lamps and Gas; 148 Madison st.....	2,000
Stephen McCormick, Clerk to Supt. Lamps and Gas; 456 3d av.	1,200
Jonathan Purdy, Supt. of Rep. and Sup.; 79 2d av.	2,000
Oscar B. Fletcher, Ass't to Supt. Rep. and Sup.; 84th st., near av. A.....	2,000
Edward I. Maloy, Inspector of Small Repairs; \$2 50 per day.	
James H. Bartley, Inspector of Small Repairs; \$2 50 per day.	
William Murray, 1st Clerk to Sup't of Repairs and Supplies; 87 West 27th street.....	1,200
C. W. Ridley, 2d Clerk to Sup't Repairs and Supplies; 3d av., bet. 123d and 124th sts.....	800
John Richardson, Deputy Sup't Repairs and Supplies; 749 Greenwich st.....	2,000
Marvin T. Rodman, 1st Clerk to Sup't Repairs and Supplies; 149 Hudson st.....	1,200
John Houghtalin, 2d Clerk to Sup't Repairs and Supplies; 51 Hammond st.	1,000
John Dymond, 3d Clerk to Sup't Repairs and Supplies; 249 10th st.....	800
Geo. W. Roome, Keeper City Hall and Park; City Hall	1,500
John H. Welsh, Reg. of Public Clocks; 271 Greenwich st.....	500
John B. Leverich, Sup't Fire Apparatus.....	1,000
Charles A. Gray, 1st Clerk, Bureau Chief Eng'r Fire Dep't; 34 North Moore street.....	1,500
Alexander V. Davidson, 2d Clerk, Bureau Chief Eng'r Fire Dep't; 6 Fourth street.....	1,500
Daniel Donovan, Foreman Corp'n Yard; 42 Vandewater street	1,500
John Ketchum, Inspector of Incumbrances on Streets; East 91st street, near 4th avenue.....	1,250
Francis Dayton, Inspector of Incumbrances on Streets; 132 White street.....	1,250
Abraham D. Carlock, Inspector of Incumbrances on Wharves; West 12th street, near 8th avenue.....	1,250
Patrick McGinnis, Insp'r of Incumbrances on Wharves; 32 Pike street	1,250
Joseph Murphy, Foreman Bureau of Lands and Places; 167 Elm street.....	1,500

BUREAU OF STREET IMPROVEMENTS.

List of Officers and Employees, in and attached to the Bureau of Street Improvements—with Name, Residence, what Duty performed, and Salary; appointed by the Street Commissioner.

	Per Day.
Henry H. Winans, 86 Amity street, General Inspector.....	\$2 00
Cornell, John L., 382 Tenth street, Inspector.....	2 00
Carpenter, Richard, 221 Mott street, Inspector.....	2 00
Clark, Mahlon, 261 Seventh street, Inspector.....	2 00
Coagan, James, 47 Marion street, Inspector.....	2 00
Donnell, William, 60 Watts street, Inspector....	2 00
Ferris, William E., 61 Ninth street, Inspector.....	2 00
Goodwin, James, 217 Mulberry street, Inspector.....	2 00
Hayes, Edmund B., 46 Division street, Inspector.....	2 00
Jacobson, John T., 154 East 24th street, Inspector.....	2 00
Keyser, George, 110 Fourth street, Inspector.....	2 00
Lalor, John F., cor. 2d av. and 39th street, Inspector.....	2 00
Mehan, John, 214 First avenue, Inspector.....	2 00
Minton, Denis C., cor. 6th av. and 37th street, Inspector.....	2 00
Masterson, John S., cor. 7th av. and 54th street, Inspector.....	2 00
McGown, Andrew, cor. 3d av. and 106th street, Inspector.....	2 00
McCay, Charles, 1 Broadway, Inspector.....	2 00
McArthur, John, cor. 4th av. and 78th street, Inspector.....	2 00
Mathews, Patrick, 64 Bowery, Inspector.....	2 00
Powers, James, 50 James street, Inspector.....	2 00
Roach, William, 222 East 42d street, Inspector.....	2 00
Reilly, James, 93 East 11th street, Inspector... ..	2 00
Schofield, Richard, 26 Second avenue, Inspector.....	2 00
Tone, William H., 131st street near Broadway, Inspector.....	2 00
Van Nostrand, Stephen, 122d st. and 5th av., Inspector.....	2 00
Wright, John, New York, Inspector.....	2 00
Brennan, Patrick, 174 Hester street, Inspector.....	2 00

BUREAU OF LAMPS AND GAS.

List of Officers and Employees in and attached to the Bureau of Lamps and Gas, with Name, Residence, What Duty performed, and Salary.—Appointed by Street Commissioner.

	Per Day
Edward Kenny, 235 Elizabeth street, Inspector of Lamps.....	\$2 00
Ira Fowler, 70 East 32d street, Inspector of Lamps.....	2 00
James Townley, 429 Houston street, Inspector of Lamps.....	2 00
Jacob Acorn, 33 Sixth avenue, Inspector of Lamps.....	2 00
A. J. Plumb, New York, 40 Vestry st., Inspector of Lamps.....	2 00
Denis Welsh, 126th street near 4th av., Inspector of Lamps	2 00
B. S. Adams, 5 Abingdon square, Inspector of Oil.....	2 00
	Per Month.
John Trainor, 78 N. Moore st., lighter of Washington Market....	\$25 00
William Currie, 278 Mulberry st., lighter of Centre “	20 00
Charles White, 62 Wooster street, lighter of Clinton “	20 00
Andrew Miller, 264 Monroe street, lighter of Union “	15 00
Cornelius Downey, 229, Wooster st., lighter of Fulton “	20 00
Peter Shields, New York, lighter of Jefferson “	15 00
Michael Gayte, 261 Monroe st., lighter of Cath'e & Essex Market	30 00
Silas Ling, 465 Fourth street, lighter of Tompkins “	15 00
	Per Year.
Charles Alphonse, 73 West 27th st., lighter of City Hall.....	\$500 00

BUREAU OF REPAIRS AND SUPPLIES.

List of Officers and Employees in and attached to the Bureau of Repairs and Supplies, with Name, Residence, What Duty performed, and Salary.—Appointed by Street Commissioner.

	Per Day.
John Bush, New York, Inspector.....	\$2 00

	Per Day.
George R. Cole, New York, Inspector.....	\$2 00
Joseph H. Dye, New York, Inspector.....	2 00
N. H. Moore, New York, Inspector.....	2 00
M. Leonard, New York, Inspector.....	2 00
James Mahony, New York, Inspector.....	2 00
G. H. E. Lynch, New York, Inspector.....	2 00
Martin Ryan, New York, Inspector.....	2 00
George Patterson, New York, Inspector.....	2 00

BUREAU OF DEPUTY SUPT. REPAIRS AND SUPPLIES.

List of Officers and Employees in and attached to the Bureau of the Deputy Superintendent of Repairs and Supplies—with Name, Residence, What Duty performed, and Salary.—Appointed by the Street Commissioner.

	Per Month.
Jane Holden, New York, cleaning Court rooms, &c.....	\$30 00
Maria Helmes, New York, cleaning Court rooms, &c.....	25 00
Joseph Leon, New York, cleaning Court rooms, &c.....	30 00
John Gallagher, New York, cleaning Court rooms, &c.....	25 00
Catherine Vincent, New York, cleaning Court rooms, &c.....	20 00
Adelaide Oram, New York, cleaning Court rooms, &c.....	25 00
Mary Smith, New York, cleaning Court rooms, &c.....	10 00
Josephine Nichols, New York, cleaning Court rooms, &c.....	30 00
Fanny Thomas, New York, cleaning Court rooms, &c.....	25 00
Catherine Welch, New York, cleaning Court rooms, &c.....	13 00
Michael Shemley, New York, cleaning Court rooms, &c.....	6 00
C. O'Donnoll, New York, cleaning Court rooms, &c.....	6 00
Catherine Cowen, New York, cleaning Court rooms, &c.....	10 00
John B. Wilson, New York, cleaning Court rooms, &c.....	7 50
	Per Day.
James Graham, New York, porter.....	\$1 50
Sarah Heron, 32 Vandvoort street, cleaning public buildings.....	1 00

	Per Day.
Mary Ann Boyle, 26 West 12th st., cleaning public buildings.....	\$1 00
Ann Rooke, 23 West 10th street, cleaning public buildings.....	1 00
Mary Kelly, 122 Perry street, cleaning public buildings.....	1 00
William Lyons, 188 Suffolk st., cleaning public buildings.....	1 50
Geo. F. Stringer, 142 East 51st st., cleaning public buildings.....	1 50
Wm. Green, 112 East 16th st., cleaning public buildings.....	1 50
John Cusick, 179 East 12th st., cleaning public buildings.....	1 50
John Keegan, 170 East 26th st., cleaning public buildings.....	1 50
Nicholas Cromer, 249 2d st., cleaning public buildings.....	1 50
Garrett Fitzsimmons, 334 East 8th st., cleaning public buildings.	1 50
Catherine Curtis, 147 Mott st., cleaning public buildings.....	1 00
Ellen Denton, 157 Perry street, cleaning public buildings.....	1 00
Bridget Garrity, 113 Baxter st., cleaning public buildings.....	1 00
Bridget Fitzimmons, 334 East 8th st., cleaning public buildings..	1 00
Mary Cowan, 135 Crosby st., cleaning public buildings.....	1 00
Catharine Cowan, 135 Crosby st., cleaning public buildings.....	1 00
Eliza Beavers, 314 West 30th st., cleaning public buildings.....	1 50
John Clements, 542 Broome st., special night watch on City Hall.	2 00

BUREAU OF CHIEF ENGINEER, NEW YORK FIRE DEPT.

List of Officers and Employees in and attached to the Bureau of Chief Engineer of Fire Department—with Names, Residence, What Duty performed, and Salary.—Appointed by the Chief Engineer.

	Per Day.
Henry Lewis, 49 Ridge street, Mechanic.....	\$2 00
Ebenezer Chambers, 141 Forsyth street, Mechanic.....	2 00
John Gunson, 29 Lewis street, Mechanic.....	2 00
Hugh Bennett, 175 Mulberry street, Mechanic.....	2 00
David Conlan, 59 Mott street, Mechanic.....	2 00
Wm. Morfitt, Broadway, bet. 69th and 70th sts., Mechanic.....	2 00
Francis Mahedy, 33 Allen street, Mechanic.....	2 00
Archibald Fullerton, 5 Duane street, Mechanic	2 00

BUREAU OF SUPERINTENDENT OF WHARVES, &C.

List of Officers and Employees in and attached to the Bureau of Superintendent of Wharves, &c.—with Name, Residence, What Duty performed, and Salary.—Appointed by the Street Commissioner.

	Per Day.
Andrew Smith, New York, Inspector	\$2 00
A. W. Taylor, New York, Inspector.....	2 00
A. Livingston, New York, Inspector.....	2 00
Patrick Lamb, New York, Inspector.....	2 00
Simeon Decker, New York, Foreman.....	2 00
Robert Hagar, New York, Foreman....	2 00
Wm. Hagar, New York, Foreman.....	2 00
R. M. Boole, New York, Foreman.....	2 00
John Briggs, New York, Dockbuilder.....	1 75
Laurence Riley, New York, Dockbuilder.....	1 75
Thomas Kingsley, New York, Dockbuilder.....	1 75
John Hurley, New York, Dockbuilder.....	1 75
Thomas Cavanagh, New York, Dockbuilder.....	1 75
James Maloy, New York, Dockbuilder.....	1 75
Edward Samond, New York, Dockbuilder.....	1 75
Morris Lanagan, New York, Dockbuilder.....	1 75
John Morrison, New York, Dockbuilder.....	1 75
James Connor, New York, Dockbuilder.....	1 75
Miles Sweeney, New York, Dockbuilder...	1 75
Thomas Moran, New York, Dockbuilder.....	1 75
Henry Hall, New York, Dockbuilder.....	1 75
Thomas Higgins, New York, Dockbuilder.....	1 75
George Lewis, New York, Dockbuilder.....	1 75
Henry Galvin, New York, Dockbuilder.....	1 75
John Brady, New York, Dockbuilder.....	1 75
Michael Masterson, New York, Dockbuilder.....	1 75
James Cornell, New York, Dockbuilder.....	1 75
John Batterberry, New York, Dockbuilder.....	1 75

	Per Day.
Thomas Mahar, New York, Dockbuilder.....	\$1 75
Daniel Waters, New York, Dockbuilder.....	1 75
Dennis McCarty, New York, Dockbuilder.....	1 75
James Shields, New York, Dockbuilder	1 75
John Winne, New York, Dockbuilder.....	1 75
Jacob Crooks, New York, Dockbuilder.....	1 75
Michael Ahern, New York, Dockbuilder.....	1 75
Chas. McCollough, New York, Dockbuilder.....	1 75
Michael Donnery, New York, Dockbuilder.....	1 75
Dennis Leary, New York, Dockbuilder.....	1 75
Augustus Thieory, New York, Dockbuilder.....	1 75
John Kelly, New York, Dockbuilder.....	1 75
John Murphy, New York, Dockbuilder.....	1 75
J. J. Brady, New York, Dockbuilder.....	1 75
Samuel McDonnell, New York, Dockbuilder.....	1 75
Joseph L. Henry, New York, Dockbuilder.....	1 75
Samuel Cheshire, New York, Dockbuilder.....	1 75
George Law, New York, Dockbuilder... ..	1 75
Andrew J. Chase, New York, Dockbuilder.....	1 75
Julius C. Harison, New York, Dockbuilder.....	1 75
John Fallon, New York, Dockbuilder.....	1 75
G. W. Green, New York, Dockbuilder.....	1 75
Edward Travis, New York, Dockbuilder.....	1 75
C. Callahan, New York, Dockbuilder.....	1 75
Geo. Croker, New York, Dockbuilder.....	1 75

BUREAU OF SUPERINTENDENT OF ROADS.

List of Officers and Employees in and attached to the Bureau of Superintendent of Roads—with Name, Residence, What Duty performed, and Salary.—Appointed by Street Commissioner.

	Per Day.
E. J. Quirk, New York, General Foreman.....	\$3 00
Edward Roach, New York, General Foreman.....	3 00
Charles Boice, New York, Inspector on C. W.....	2 00

	Per Day.
Michael Gallagher, New York, Inspector on C. W.....	\$2 00
George McGrath, New York, Inspector on C. W.....	2 00
Patrick Bannon, New York, Inspector on C. W.....	2 00
James McAuley, New York, Inspector on C. W.....	2 00
Robert Thompson, New York, Foreman.....	2 00
Philip Farley, New York, Foreman.....	2 00
Bart. McDonald, New York, Laborer	1 50
Michael Lynch, New York, Laborer.....	1 50
William Galvin, New York, Laborer.....	1 50
Thomas Ward, New York, Laborer.....	1 50
Michael Falvey, New York, Laborer.....	1 50
Edward Roach, New York, Laborer.....	1 50
Thomas Carroll, New York, Laborer.....	1 50
Alex. Miller, New York, Laborer.....	1 50
William White, New York, Laborer.....	1 50
John Patterson, New York, Laborer.....	1 50
Michael Mead, New York, Laborer.....	1 50
James Hocton, New York, Laborer.....	1 50
James O'Brien, New York, Laborer.....	1 50
Patrick Hogan, New York, Laborer.....	1 50
Michael Brady, New York, Laborer.....	1 50
James Connors, New York, Laborer.....	1 50
John McNally, New York, Laborer.....	1 50
Thomas Daley, New York, Laborer.....	1 50
Thomas Delaney, New York, Laborer.....	1 50
Patrick McBride, New York, Laborer.....	1 50
John Kenny, New York, Laborer.....	1 50
Charles Brady, New York, Laborer.....	1 50
Edward Topey, New York, Laborer.....	1 50
Patrick Kelly, New York, Laborer.....	1 50
James McLaughlin, New York, Laborer.....	1 50
John McGuire, New York Laborer.....	1 50
Mathew Enniss, New York, Laborer.....	1 50
Dominick Doyle, New York, Laborer.....	1 50
Wm. McLaughlin, New York, Laborer.....	1 50
Thomas Connor, New York, Horse and Cart.....	2 50
Patrick McGann, New York, Horse and Cart.....	2 50

	Per Day.
David Anderson, New York, Horse and Cart.....	\$2 50
John McTeague, New York, Horse and Cart.....	2 50
Terrence Sheridan, New York, Horse and Cart.....	2 50
Thomas Hyland, New York, Horse and Cart.....	2 50

BUREAU OF LANDS AND PLACES.

List of Officers and Employees in and attached to the Bureau of Lands and Places—with Name, Residence, What Duty performed, and Salary.—Appointed by Street Commissioner.

	Per Day.
Wm. Clancy, 358 Second avenue, Laborer.....	\$1 50
John Pryor, New York, Laborer.....	1 50
Thomas Flemming, 3 Marion street, Laborer.....	1 50
Park McManus, 358 Second avenue, Laborer.....	1 50
Bern'd Kennedy, 69½ West Thirty-seventh st., Laborer.....	1 50
Jerem'h Daley, 313 Third avenue, Laborer.....	1 50
Dennis Haley, 180 East Thirty-fourth street, Laborer.....	1 50
J. A. Thompson, 105 East Sixteenth street, Laborer.....	1 50
Sam. Cockburn, 130 West Nineteenth street, Laborer.....	1 50
M. Reilly, 471 Canal street, Laborer.....	1 50
J. Rooney, New York, Laborer.....	1 50
G. Coor, 100 Mott street, Laborer.....	1 50
M. Shields, 247 Mulberry street, Laborer.....	1 50
R. Whitehead, 2 Lewis street, Laborer.....	1 50
T. Heain, 30 Greenwich street, Laborer.....	1 50
J. McCarty, 115 Mulberry street, Laborer.....	1 50
J. Rainard, 137 East Twenty-sixth street, Laborer.....	1 50
J. Sullivan, New York, Laborer.....	1 50
T. McHugh, 182 Madison street, Laborer.....	1 50
J. Powers, 22 Trinity Place, Laborer.....	1 50
T. Flynn, 347 Greenwich street, Laborer.....	1 50
J. Doran, 186 East Seventh street, Laborer.....	1 50
J. Flynn, 65 Greenwich street, Laborer.....	1 50

	Per Day.
M. Tracy, 9 Washington street, Laborer.....	\$1 50
M. W. Burns, New York, Laborer.....	1 50
D. Pendergast, New York, Laborer.....	1 50
W. Horrigan, New York, Laborer.....	1 50
W. Kiernan, 237 East Thirteenth street, Laborer.....	1 50
J. Duncan, 44 West Thirty-seventh street, Laborer.....	1 50
P. Downs, 125 Greenwich street, Laborer.....	1 50
W. Graham, 294 First avenue, Laborer.....	1 50
E. Callahan, New York, Laborer.....	1 50
M. Powers, 107 Greenwich street, Laborer.....	1 50
J. Maloney, 17 Stone street, Laborer.....	1 50
C. A. Bogert, 179 Wooster street, Laborer.....	1 50
A. Lynett, 398 Seventh avenue, Laborer.....	1 50
T. Cook, 211 Sullivan street, Laborer.....	1 50
W. Carpenter, 147 Charles street, Laborer.....	1 50
J. Boyce, 162 East Houston street, Laborer.....	1 50
P. Levy, 303 East Twelfth street, Laborer.....	1 50
J. Coor, 70 Third avenue, Laborer.....	1 50
J. Wagner, 35 avenue A, Laborer.....	1 50
M. Fogarty, 248 Elizabeth street, Laborer.....	1 50
E. Hanning, 150 East Twenty-first street.....	1 50
M. Hughes, 210 Sullivan street, Laborer.....	1 50
M. McCullough, 247 Tenth avenue, Laborer.....	1 50

The following communication was received from the
City Inspector:

CITY INSPECTOR'S DEPARTMENT, }
NEW YORK, January 28th, 1861. }

To the Honorable the Board of Councilmen:

GENTLEMEN—In obedience to a resolution passed by
your honorable body on the 21st of January, inst.—

“That the Head of each Department of the City Government, and Chief of each Bureau thereof, be, and they are hereby directed, to furnish to this Board, on or before the 4th day of February, prox., a list containing the name and residence, of each and every employee in or attached to their Department or Bureau, by whom appointed, the nature and amount of the duties performed, together with the salary or emolument received by each of said employees or attaches, respectively”—

I herewith transmit the accompanying reports made to me from the Heads of Bureaux of this Department, and also a statement of the employees in my own office, and a list of the Inspectors and Sealers of Weights and Measures.

A similar resolution to the above, having also passed the Board of Councilmen on the 21st instant, a duplicate copy of these reports has been transmitted in answer thereto, with such additional information as is called for by that resolution.

In answer to that part of the resolution, which asks that I shall designate “by whom appointed,” I can only state that these appointments were made necessarily by myself.

Very respectfully, your obedient servant,

DANIEL E. DELAVAN,

City Inspector.

LIST OF OFFICERS AND EMPLOYEES *in and attached to the*
“ Office ” of the City Inspector, with their Residences, Duties,
and Salaries.

Daniel E. Delavan, 197 Prince street, City Inspector, \$5,000.

William R. W. Chambers, 111 Rivington street, 1st Clerk, \$1,500.

Alfred S. Dusenberry, 51 Greenwich av., 2d Clerk, \$1,200.

Thomas G. Girvan, Bleecker corner Groove street, Messenger, \$800.

George W. Gibbons, 111th st., bet. 3d and 4th aves., Asst. Messenger, \$700.

The foregoing is a complete list of Officers and Employees in and attached to the “ Office ” of the City Inspector, with their residences, duties, and salaries. The Clerks and Messengers were appointed by the City Inspector, under and pursuant to the ordinance organizing the City Inspector's Department.

DANIEL E. DELAVAN,

City Inspector.

NEW YORK, January 28th, 1861.

LIST OF INSPECTORS AND SEALERS OF WEIGHTS AND
 MEASURES *in and attached to the City Inspector's Depart-*
ment, with their Residences, Duties and Emoluments.

Oliver S. Hebbard, 117 East 24th st., Insp. of Weights and Measures; fees.

James C. Fisher, 189 East 21st st., Insp. of Weights and Measures; fees.

Henry B. Crippen, 109 Reade st., Insp. of Weights and Measures; fees.

George Caulfield, 54 Fourth av., Insp. of Weights and Measures; fees.

George Karr, 344 Broome st., Sealer of Weights and Measures; fees.

John H. Embree, 674 Third av., Sealer of Weights and Measures; fees.

The foregoing is a complete list of Inspectors and Sealers of Weights and Measures in and attached to the City Inspector's Department, with their residences, duties, and emoluments. They were appointed by the City In-

spector under and pursuant to the ordinance organizing the City Inspector's Department.

DANIEL E. DELAVAN,

City Inspector.

NEW YORK, January 28th, 1861.

LIST OF OFFICERS, EMPLOYEES, &C., *attached to the Bureau of Records and Statistics, City Inspector's Department, with their Residences, Duties, and Salaries.*

Cyrus Ramsay, 101 Second avenue, Registrar, \$1,200.
Thos. N. Carr, Eighty-second st., n. Third av., Clk. to Registrar, \$1,000.
George B. Hall, 89 Amity street, Recording Clerk, \$800.
S. W. Manwaring, 31 King street, Burial Permit Clerk, \$800.
S. A. Vanderlip, 415 Fourth street, Preparing Weekly Reports, \$800.
C. T. Howell, 37 W. Twenty-first st., Prep'g Weekly Reports, \$800.
John A. Bogart, William cor. Frankfort st., Prep'g Yearly Reps., \$800.
William P. Holl, 813 Sixth avenue, Prep'g Tables req'd by Ord., \$800.
P. H. Noonan, 462 W. Twenty-fifth st., Prep'g Tables req'd by Ord., \$800.
Robert Nugent, 61 Orchard street, Temporary Clerk, \$800.
J. L. Bleakley, 274 Greenwich street, Temporary Clerk, \$800.
Peter Egan, 101 Second av., Granting Bur. Permits at Sub-Office, \$600.
S. Campbell, 351 Eighth av., Granting Bur. Permits at Sub-Office, \$600.
Ed. Delany, Manhattanville, Grant'g Bur. Per's at Manhattanville, \$100.

The foregoing is a complete list of the Officers and Employees of the Bureau of Records and Statistics, with their residences, duties, salaries, &c. They were each and every one appointed by the City Inspector.

CYRUS RAMSAY, M. D.,

Registrar of Records and Statistics.

NEW YORK, Jan. 28, 1861.

LIST OF OFFICERS AND EMPLOYEES *in or attached to the
Bureau of Markets, with their Residences, Duties, and
Salaries.*

James Irving, 177 E. Twenty-first st., Sup't of Markets, \$2,000 per ann.

Edward Sanford, 282 Spring street, Clerk to Sup't, \$800 per annum.

John S. Austin, 109th st., 2d and 3d av., Clerk, Washington Market,
\$1,500 per annum.

Wm. H. Johnson, 86th st. and 2d av., Dep. Clk. Wash. Mkt., \$1,000 per an.

John M. Costa, 186 Third av., Clerk Fulton Market, \$900 per annum.

Jas. H. Starr, 84th st., near 2d av., Dep. Clk. Fulton Mkt., \$750 per an.

Wm. W. Monk, 29 Greenwich av., Clerk Catharine Market, \$2 per day.

L. S. Osborn, 60 Greenwich av., Clerk Jefferson Market, \$2 per day.

J. D. Forshay, 120 Perry street, Clerk Clinton Market, \$2 per day.

H. S. La Rue, 223 Chrystie street, Clerk Essex Market, \$2 per day.

Mat. Twomey, 133 E. Thirty-first st., Clerk Centre Market, \$2 per day.

James Conway, 429 Houston street, Clerk Union Market, \$2 per day

H. Marshall, 391 Bowery, Clerk Tompkins Market, \$2 per day.

J. Battersberry, 1 Bridge street, Clerk Franklin Market, \$2 per day.

Jacob Vogel, 233 Third avenue, Clerk Gouverneur Market, \$2 per day.

Louis Biala, 210 E. Thirtieth st., Sup't Cleaning Markets, \$3 per day.

John Degnan, 86 Greenwich st., Sweep'g, &c., Wash'n Mkt., \$65 per mo.

Corns. Downey, 229 Water st., Sweeping, &c., Fulton Mkt., \$50 per mo.

Levi Heyer, 125 Charlton st., Sweeping, &c., Clinton Mkt., \$40 per mo.

Rich. Coote, 69 Mulberry st., Sweep'g, &c., Catharine Mkt., \$40 per mo.

Dan. Collins, 61 Ann st., Sweep'g, &c., W. Wash'n Market, \$25 per mo.

Domk. Sicot, 7 Frankfort st., Sweep'g, &c., W. Wash'n Mkt., \$25 per mo.

Patk. Doyle, 330 First av., Sweep'g, &c., W. Wash'n Mkt., \$25 per mo.

James Lynch, 31 Essex st., Sweeping, &c., Essex Market, \$25 per mo.

Tim. Kendrick, 332 East Thirteenth st., Sweeping, &c., Tompkins Mkt.,
\$22 per month.

John C. Cashan, 20 Spring street, sweeping, &c., Centre Market, \$20.

Thos. Turner, 5 Centre Market pl., sweeping, &c., Centre Market, \$20.

James McDonald, 654 Greenwich street, sweeping, &c., Jefferson Mar-
ket, \$20.

Jas. Conway, 429 Houston street, sweeping, &c., Union Market, \$15.

Philip Cassidy, 15 Bridge street, sweeping, &c., Franklin Market, \$7.

	Per Month.
Jacob Vogel, 233 Third av., sweeping, &c., Gouverneur Market	\$5 00
John Brady, 273 Canal street, removing garbage from Washington and Tompkins Markets.....	65 00
John Allen, 14 Goerck street, removing garbage from West Washington and Essex Markets.....	85 00
Bernard Riley, 127 East Eleventh street, removing garbage from Catharine, Centre, and Union Markets.....	50 00
Edward Murtha, 207 East Twelfth street, removing garbage from Fulton Market.....	30 00
Daniel Kelly, 481 Washington street, removing garbage from Clinton Market.....	12 00
Frank Schick, 28 Gansevoort street, removing garbage from Jefferson Market.....	8 00

The foregoing is a complete list of the officers and employees of the Bureau of Markets, with their residences, duties, salaries, &c. They were each and every one appointed by the City Inspector.

JAMES IRVING,

Supt. of Markets.

NEW YORK, January 28th, 1861.

LIST OF OFFICERS AND EMPLOYEES *in and attached to the Bureau of Sanitary Inspection and Street Cleaning, City Inspector's Department, with their Residences, Duties, and Salaries.*

	Per Ann.
Richard C. Downing, 73d st., n. 3d av., Supt. Sanitary Insp..	\$2,500 00
Freeman Ferrin, 56 East Broadway, 1st Clerk to Supt.....	1,250 00
T. H. Wainwright, 94 Allen street, 2d Clerk to Supt.....	1,000 00
James O'Neill, 726 Washington street, Ticket Clerk.....	850 00
Isaac E. White, 540 Fifth street, Complaint Clerk.....	850 00

	Per Ann.
Oliver Green, 562 Third avenue, Pay Roll Clerk.....	\$1,095 00
William T. Bogert, 339 Hudson street, Temporary Clerk....	800 00
Ded'h Kleim, 112 East Sixteenth street, Temporary Clerk...	800 00
George F. Brandt, 243 Delancey street, Temporary Clerk....	800 00

	Health Warden.	Per day.
N. B. Stokely, 118 Broadway.....	1st Ward.....	\$3 00
R. L. Gilbert, 66 Beekman street.....	2d "	3 00
Amos Stookey, 238 Washington street.....	3d "	3 60
Patrick O'Neil, 48 Roosevelt street.....	4th "	3 00
James Lawrence, 18 Hubert street.....	5th "	3 00
Bernard Maloney, 166 Canal street.....	6th "	3 00
Pat Corcoran, 230 Monroe street.....	7th "	3 00
William Delamater, 96 Varick street.....	8th "	3 00
Samuel Reed, 51 Greenwich avenue.....	9th "	3 00
John Slowey, 103 Essex street.....	10th "	3 00
Thomas Abbott, 37 Avenue C.....	11th "	3 00
Henry J. Walch, 130th street and Third av.....	12th "	3 00
Jamas Mahan, 49 Mangin street.....	13th " . . .	3 00
John Cavanagh, 46 Prince street.....	14th "	3 00
John S. Vreeland, 219 Wooster street.....	15th "	3 00
John Glastaeter, 338 West Sixteenth street.....	16th "	3 00
Thomas Wallace, 260 Ninth street.....	17th "	3 00
D. H. Coles, 401 Second avenue.....	18th "	3 00
F. A. Thomas, 119 East Fifty-third street.....	19th "	3 00
Stephen Munn, 125 West Thirty-first street.....	20th "	3 00
Patrick Dee, 174 East Thirty-fourth street.....	21st "	3 00
John Wilson, Eighth avenue and Fifty-first st....	22d "	3 00

	Assistant Health Warden.	
Daniel O'Connor, 10 Washington street,.....	1st Ward.....	3 00
Charles Fletcher, 7 Frankfort street.....	2d "	3 00
Francis McCabe, West & Cortlandt streets.....	3d "	3 00
Eugene Sullivan, 24 Vanderwater street.....	4th "	3 00
James D. Hall, 179 Church street.....	5th "	3 00
Daniel Brophy, 8 Battery place.....	6th "	3 00
James Lee, 33 Hamilton street.....	7th "	3 00
James Armstrong, 9 Watts street.....	8th "	3 00
Bernard Cavanagh, 597 Washington street.....	9th "	3 00

	Assistant Health Warden.	Per Day.
John H. Crump, 80 Allen street.....	10th Ward.....	\$3 00
Jacob Bearman, 13 avenue C.....	11th "	3 00
John Quinn, 110th street, 10th and 11th avenues..	12th "	3 00
John Kelly, 200 Delancey street.....	13th "	3 00
N. W. Mooney, 139 Mott street	14th "	3 00
John McGaughan, 49 Forty-first street.....	15th "	3 00
George Leonard, 104 West Twenty-fifth street....	16th "	3 00
Patrick Brady, 199 First avenue.....	17th "	3 00
Stephen O'Hara, 336 First avenue.....	18th "	3 00
F. J. McDonough, 668 Third avenue.....	19th "	3 00
Patrick Kerrin, 127 Liberty street.....	20th "	3 00
Matthew Patten, 29 Cannon street.....	21st "	3 00
Thomas Nolan, 11th avenue, 48th and 49th streets..	22d "	3 00

	Street Inspector.	
John Conly, 6 Bowling Green.....	1st Ward.....	3 00
Hiram Corwin, Beekman and Front streets.....	2d "	3 00
Joseph D. Costa, 274 Greenwich street.....	3d "	3 00
Jere. Healy, 78 Frankfort street.....	4th "	3 00
Charles Banta, 113 Hudson street.....	5th "	3 00
Thomas Welsh, 7 Mulberry street.....	6th "	3 00
C. Hartnedy, 355 Cherry street.....	7th "	3 00
John Forshay, 129 Charlton street.....	8th "	3 00
H. H. Cargill, 94 Morton street.....	9th "	3 00
J. S. Sickels, 211 Lewis street.....	10th "	3 00
J. H. Baxter, 141 Forsyth street.....	11th "	3 00
Edward Genet, 87th street, n. Fourth avenue....	12th "	3 00
M. Kerrigan, 152 Delancey street.....	13th "	3 00
Thomas McGuire, 51 Marion street.....	14th "	3 00
Thomas H. Dilks, 123 Bleecker street	15th "	3 00
G. A. Blakely, 199 West Twenty-first street.....	16th "	3 00
E. Kingsland, 44 First street.....	17th "	3 00
Daniel O'Neill, 419 First avenue.....	18th "	3 00
Patrick Russell, 715 Third avenue.....	19th "	3 00
John Coughlin, 261 Tenth avenue.....	20th "	3 00
John M. Tracy, 750 Second avenue.....	21st "	3 00
Robert Campbell, 528 Tenth avenue.....	22d "	3 00

	Per Annum.
Julius Johnson, 674 Third avenue, Meat Inspector.....	\$1,000
John Wright, 291 West 17th street, Assistant Meat Inspector..	900
Henry Haight, 635 Fourth street, Assistant Meat Inspector.....	900
George Goodheart, 91 Perry street, Assistant Meat Inspector...	900
W. H. Mansfield, 317½ Bowery, Assistant Meat Inspector	900
John Fox, 19 State street, Assistant Meat Inspector.....	900
Michael Brophy, 68 Mott street, Assistant Meat Inspector.....	900
Eugene Ward, 6 Leroy street, Assistant Meat Inspector.....	900

	Per Day.
Geo. H. E. Lynch, 124th st., n. 5th av., Keeper Corporation Yard foot of Jane st.,	\$2 50
Thos. Reilly, 130th st., bet. 3d and 4th avs., Assistant Keeper Corporation Yard, foot of Jane st.....	2 00
Andw. Bleakley, 215 W. Houston, Keeper Corporation Yard, foot Rivington st.	2 50
Wm. Griffin, 30 Houston st., Ass't Keeper Corporation Yard, foot Rivington st.....	2 00
Wm. Waltermire, 54th st. and 5th av., Keeper Public Pound 55th st., 3d and 4th avs.	Fees.
Wm. B. Little, 127th st. and 3d av., Keeper Public Pound 127th st. and 3d av.....	"
Wm. Hillhouse, Kingsbridge Road, Keeper Public Pound Tubby Hook.....	"
Wm. Johnson, 152d st. and 10th av., Keeper Public Pound Car- mansville	"
John Jones, 80th st. and 5th av., Keeper Public Pound 5th av. and 8th st.....	"

	Per Day.
Wm. McConkey, 348 Tenth av., Inspector Violation Ordinances.	\$3 00
Wm. H. Hutchings, 197 Prince st., Sup't Removal of Offal, &c.	3 00
Nich. Farnin, 64 Marion st., Sup't Scavengers and Docks.....	3 00
Alex. Robb, 136 Lewis st., Inspector Slaughter Houses.....	2 00
Hugh O'Brien, 6 Prince st., Inspector Slaughter Houses	1 50
B. G. Hedden, 22 Jones st., Inspector Slaughter Houses.....	1 50
Jno. Riley, 377 Tenth st., Inspector Scavenger Docks	1 50
Pat. Finigan, 340 W. 29th st., Inspector Scavenger Docks	1 50
Peter Gray, 308 av. 3d, Inspector Scavenger Docks	1 50

	Per Day.
Jno. Smith, 283 Delancey st., Inspector Scavenger Docks	\$1 50
H. Wohltman, 37 av. C., Inspector Scavenger Docks	1 50
Thos. Dowd, 161 Laurens st., Inspector Scavenger Docks	1 50
Benj. Willis, 77 Delancey st., Inspector Scavenger Docks	1 50
Jas. Devlin, 39th st. and 2d av., Inspector Scavenger Docks	1 50
Jno. Hansel, 605 4th st., Inspector Scavenger Docks	1 50
Dan. Culhane, 325 W. 27th st., Inspector Scavenger Docks	1 50
Casper Marder, 90 Greenwich st., Inspector Scavenger Docks	1 50
W. M. Judson, 150 Delancey st., Inspector Scavenger Docks	2 00
Henry G. Hunt, 87th street, Yorkville, Insp. Encumb	2 50
William S. Wood, 242 Grand street, Insp. Encumb.,	2 50
G. L. Greene, 567 Second avenue, Insp. Encumb	2 50
Stephen Tuomey, 452 Third avenue, Insp. Encumb	2 50
Edward S. Parsells, 61st st. near 2d av., Insp. Encumb	2 50
Andrew Storms, 544 Fifth street, Insp. Encumb	2 50
John Coughlan, 261 Tenth avenue, Insp. Encumb	2 50
Henry Storms, 134 East 38th street, Gen'l Insp. dumping ground,	3 00
Owen Healy, cor. Allen and Houston streets, Insp. Vesey street	2 50
John Logue, 251 West 29th street, Asst. Insp. Vesey street	2 00
Martin Oakie, 100 Barrow street, Asst. Insp. Vesey street	2 00
Geo. L. Messerve, 177 Orchard street, Insp. Watt street	2 50
Joseph Smith, 64 White street, Asst. Insp. Watt street	2 00
Henry Van Tassell, 3 Leroy street, Insp. Bank street	2 50
William H. Savage, 37 Minetta street, Asst. Insp. Bank street	2 00
James Carty, 277 Mott street, Insp. Gansevoort street	2 50
Philip Christman, 317 Seventh avenue, Asst. Insp. Gansevoort st.	2 00
Lewis Transway, 82 Charlton street, Insp. 34th street	2 50
William Sniffin, 108 Elizabeth street, Asst. Insp. 34th street	2 00
Thomas C. Kennedy, Harlem, Insp. Forty-third street	2 50
James McGill, 131 Mulberry street, Asst. Insp. Forty-third street	2 00
Abraham Dixon, 145 East 21st street, Insp. 47th street	2 50
James Salmon, 230 East 18th street, Asst. Insp. 47th street	2 00
Bernard Newman, 171 First avenue, Insp. Twenty-fourth street	2 50
Alex. R. Murray, 65 Twenty-seventh street, Asst. Insp. 24th street	2 00
Elwood Jones, 5 Minetta place, Insp. Fifth street	2 50
William Lord, 135 avenue C, Asst. Insp. Fifth street	2 00
Charles H. Whalen, 126 First avenue, Insp. Nineteenth street	2 50
H. T. Van Bussum, 19 Minetta street, Asst. Insp. Nineteenth st.	2 00

	Per Day.
Thomas Connor, 121 Third street, Insp. Sixteenth street.....	\$2 50
Owen Geogan, 282 avenue B, Asst. Insp. Sixteenth street.....	2 00
A. A. Walker, 360 Grand street, Insp. Stanton street.....	2 50
Charles Hicks, 12 Jay street, Asst. Insp. Stanton street.....	2 00
John Shaw, 464 Tenth avenue, Asst. Insp. Seventeenth street...	2 00
William Speaight, 323 Grand street, Insp. Roosevelt street.....	2 50
Geo. Haydock, 3 Manhattan street, Asst. Insp. Roosevelt street.	2 00
M. B. Dugan, 278 Spring street, Asst. Insp. Roosevelt street ...	2 00
John Dolan, 302 avenue A, Insp. Seventeenth street.....	2 50
William Yates, 12 Cannon street, Temporary Clerk.....	2 00
Thomas McConkey, 346 Tenth avenue, Temporary Clerk.....	2 00
Michael Smith, 180 Hester street, Ordinance Distributer.....	2 00
Isaac Robinson, 86 Vandam street, Ordinance Distributer.....	2 00
Francis Clark, 94 Columbia street, Ordinance Distributer.....	2 00
George Cox, 427 Canal street, Ordinance Distributer.....	2 00
James Moorey, 146 Thirty-third street, Ordinance Distributer...	2 00
Frank Marron, 227 Mulberry street, Ordinance Distributer.....	2 00
Henry Oliver, 139 Laurens street, Ordinance Distributer.....	2 00
Ross McGuire, corner Stanton and Goerck st., Ordinance Distrib.	1 50
Thomas Starr, 29 Greenwich avenue, Ordinance Distributer.....	1 50
Richard Holloway, 22 Downing street, Ordinance Distributer...	1 50
William Fleming, 250 East Twelfth street, Ordinance Distributer,	1 50
John Houghkirk, 129 Cannon street, Ordinance Distributer	1 50
James Bartley, Ordinance Distributer	1 50
Charles Heyneman, 377 Eighth street, Ordinance Distributer....	1 50
James Gibson, 80 Bleecker street, Ordinance Distributer.....	1 50
Robert E. Fair, Sixth avenue and 124th st., Ordinance Distrib...	1 50
John Kilkenny, 74 Mulberry street, Ordinance Distributer.....	1 50
Edward Dargan, 155 Cherry street, Ordinance Distributer.....	1 50
Jas. McCune, 235 Mulberry street, Insp'r Broadway sweepers...	3 00
G. H. Gaffitt, 86 East 31st street, Inspector 20th street.....	2 50
Peter Crawford, 112 Varick street, Assistant.....	2 00
Jas. Leahey, 84th street, between 3d and 4th avs., Assistant....	2 00
William Clare, 5th avenue, bet. 56th and 57th sts., Assistant..	2 00
Jas. Kenney, 235 Elizabeth street, Laborer on heap.....	1 50
Geo. Bender, 182 Third street, Laborer on heap.....	1 50
Pat. Burke, 77½ Roosevelt street, Laborer on heap.....	1 50

	Per Day.
M. Farrell, 77½ Roosevelt street, Laborer on heap.....	\$1 50
Owen Bagley, 213 East 13th street, Laborer on heap.....	1 50
Jas. Pearsall, 243 West Houston street, Laborer on heap.....	1 50
Martin Brennan, 397 Cherry street, Laborer on heap.....	1 50
Barney Smith, 231 West Houston street, Laborer on heap.....	1 50
Robt. Turner, 109 Charlton street, Laborer on heap.....	1 50
Martin McNally, 86th street and Second ave., Laborer on heap.	1 50
Pat. Gough, 234 East Sixth street, Laborer on heap.....	1 50
Thos. Flynn, 66 Mott street, Laborer on heap.....	1 50
Wm. Kiernan, 212 East 20th street, Laborer on heap.....	1 50
Jas. McFarland, 19 Sullivan street, Laborer on heap.....	1 50
Jas. Donohue, 244 East Ninth street, Laborer on heap.....	1 50
John Reeves, 271 East 19th street, Laborer on heap.....	1 50

BUREAU OF SANITARY INSPECTION.

Employees, Street Cleaning—with Name, Ward, Occupation, Residence, and Compensation.

	Per Load.
Ann Styles, 1st, ash cart, 26 Stone street,.....	26 cents
David Connors, 1st, ash cartman, 14 Washington street,.....	26 "
Charles Gilbert, 1st, ash cartman, 9 Albany street.....	26 "
Patrick O'Connors, 1st, ash cartman, 4 Morris street.....	26 "
Bartholemew Nevills, 1st, ash cartman, 51 Washington street.	26 "
John Hickey, 1st, ash cartman, 143 Washington street.....	26 "
Thomas Lovett, 1st, ash cartman, 9 Rector street.....	26 "
Mal. Mahoney, 1st, ash cartman, 46 Whitehall street.....	26 "
Mike McCormic, 1st, ash cartman, 113 Cedar street.....	26 "
Jerry Dillon, 1st, ash cartman, 14 Washington street.....	26 "
Thomas McCormic, 1st, ash cartman, 100 Cedar street.....	26 "
John Connors, 1st, ash cartman, 19 Pearl street.....	26 "
M. M. Shay, 2d, ash cartman, 80 Ann street.....	20 "
P. Murray, 2d, ash cartman, 12 Hester street.....	20 "

	Per Load.
Timothy Brosnan, 2d, ash cartman, 89 Washington street....	20 cents
Dennis McLaughlin, 2d, ash cartman, 35 Hamilton street.....	20 "
Michael Neville, 2d, ash cartman, 51 Washington street.....	20 "
Michael Sweeney, 2d, ash cartman, 55 Park street.....	20 "
Daniel Britton, 3d, ash cartman, 44 Robinson street.....	20 "
Mrs. P. B. Warts, 3d, ash cart, 59 Vesey street.....	20 "
John Cunningham, 3d, ash cartman, 5 Congress street.....	20 "
Mrs. Ann Gibson, 3d, ash cart, cor. Worth and W. Broadway.	20 "
Patrick Cunningham, 3d, ash cartman, 209 West Houston.....	20 "
William Britton, 3d, ash cartman, 43 Vesey street.....	20 "
Owen Brady, 4th, ash cartman, 72 Roosevelt street.....	19 "
James Martin, 4th, ash cartman, 51 Oliver street.....	19 "
Thomas Blake, 4th, ash cartman, 16 Cherry street.....	19 "
John Hease, 4th, ash cartman, 123 Roosevelt street.....	19 "
Stephen Lynch, 4th, ash cartman, 39 Vandewater street.....	19 "
Michael O'Bryon, 4th, ash cartman, 27 Vandewater street....	19 "
Mrs. McLaughlin, 4th, ash cart, 33 Hamilton street.....	19 "
James O'Neill, 4th, ash cartman, 14 Roosevelt street.....	19 "
Daniel Doyle, 5th, ash cartman, 17 Desbrosses street.....	20 "
Thomas Develin, 5th, ash cartman, 466 Greenwich street.....	20 "
Thomas Braniff, 5th, ash cartman, 477 Washington street....	20 "
Nicholas Milhall, 5th, ash cartman, 404 Greenwich street. ...	20 "
William McLaughlin, 5th, ash cartman, 34 Renwick street....	20 "
Patrick McNabb, 5th, ash cartman, 4 Desbrosses street.....	20 "
Mary McCluskey, 5th, ash cart, 63 Laight street.....	20 "
James O'Hara, 5th, ash cartman, 11 Desbrosses street.....	20 "
Thomas Gillen, 6th, ash cartman, 34 Mulberry street.....	22 "
William Walsh, 6th, ash cartman, 7 Mulberry street.....	22 "
Thomas Maher, 6th, ash cartman, 36 Mulberry street.	22 "
James Riordon, 6th, ash cartman, 68 Centre street.....	22 "
David Riordon, 6th, ash cartman, 68 Centre street.....	22 "
Mrs. McGowan, 6th, ash cart, 106 Worth street	22 "
John J. McGowan, 6th, ash cartman, 107 Bayard street.....	22 "
John B. McGowan, 6th, ash cartman, 59 Baxter street.....	22 "
Michael McGowan, 6th, ash cartman, 102 Bayard street	22 "
Robert Waters, 6th, ash cartman, 3 Franklin street	22 "
Pat McLaughlin, 6th, ash cartman, 107 Worth street.....	22 "

	Per Load.
James Rooney, 6th, ash cartman, 78 Centre street	22 cents
Edward Dargon, 7th, ash cartman, 155 Cherry street.....	25 "
Edward Blair, 7th, ash cartman, 248 Monroe street.....	25 "
James Corrigan, 7th, ash cartman, 60 East Broadway.....	25 "
Hugh Corrigan, 7th, ash cartman, 60 East Broadway.....	25 "
James Lee, 7th, ash cartman, 33 Hamilton street.....	25 "
Marg't Fisher, 7th, ash cartman, 32 Scammel street.....	25 "
John Holland, 7th, ash cartman, 361 Cherry street.....	25 "
F. J. Hawks, 7th, ash cartman, 239 Madison street.....	25 "
William Doherty, 7th, ash cartman, 72 Monroe street.....	25 "
Robert Rogers, 8th, ash cartman, 168 Spring street.....	21 "
Thomas Johnson, 8th, ash cartman, 40 Wooster street.....	21 "
Daniel Kelly, 8th, ash cartman, 481 Washington street.....	21 "
Barney Hamill, 8th, ash cartman, 84 King street.....	21 "
Thomas Rieall, 8th, ash cartman, 41 Laurens street.....	21 "
Arthur Donnelly, 8th, ash cartman, 47 Laurens street	21 "
Barney O'Neill, 8th, ash cartman, 213 West Houston street..	21 "
Catharine Trainor, 8th, ash cartman, 205 West Houston street	21 "
Patrick Burke, 8th, ash cartman, 200 Spring street.....	21 "
James McNealis, 8th, ash cartman, 84 King street	21 "
John McCarthy, 8th, ash cartman, 4 Dominick street	21 "
Patrick Tenney, 8th, ash cartman, 256 West Houston street..	21 "
Hugh McGovern, 9th, ash cartman, 754 Washington street...	23 "
John Tenner, 9th, ash cartman, 11 Ninth avenue.....	23 "
Jesse Allen, 9th, ash cartman, 32 Eighth avenue.....	23 "
Wm. Crawford, 9th, ash cartman, cor. Horatio and Hudson sts.	23 "
Robert Burden, 9th, ash cartman, 120 Greenwich street.....	23 "
John Burden, 9th, ash cartman, 120 Greenwich street	23 "
Matthew Smith, 9th, ash cartman, 569 Washington street	23 "
Michael Winn, 9th, ash cartman, 205 West 10th street	23 "
Edward Cox, 9th, ash cartman, 8 Gansevoort street.....	23 "
John Hanlon, 9th, ash cartman, 722 Washington street.....	23 "
Fred. Coons, 10th, ash cartman, 239 Broome street.....	26 "
John Meahan, 10th, ash cartman, 53 Rivington street.....	26 "
Wm. Eccles, 10th, ash cartman, 4 Jersey street.....	26 "
Thos. Doyle, 10th, ash cartman, 117 Allen street.....	26 "
Chas. Boyle, 10th, ash cartman, 30 Hester street,.....	26 "
John McCoy, 10th, ash cartman, 10 Hester street.....	26 "

	Per Load.
Frank McRann, 10th, ash cartman, 111 Mulberry street.....	26 cents.
Wm. Reynolds, 10th, ash cartman, 116 Mulberry street.....	26 "
Thomas Gorry, 11th, ash cartman, 183 Eleventh street.....	20 "
James McGovern, 11th, ash cartman, 184 Fifth street.....	20 "
James McGuire, 11th, ash cartman, 225 Seventh street.....	20 "
Wm. Meagher, 11th, ash cartman, 198 Seventh street.....	20 "
Pat'k Kerrigan, 11th, ash cartman, 98 Goerck street.....	20 "
John Keely, 11th, ash cartman, 364 Tenth street.	20 "
John Colton, 11th, ash cartman, 31 Ridge street.....	20 "
Owen Cunningham, 11th, ash cartman, 342 Twelfth street..	20 "
James White, 11th, ash cartman, 192 Eleventh street.....	20 "

	Per Day.
John Lynch, 12th, ash cartman, Yorkville.....	\$2 50
James Lynch, 12th, ash cartman, Yorkville.....	2 50

	Per Load.
Hugh Corrigan, 13th, ash cartman, 60 E. Broadway.....	20 cents.
Wm. McGahay, 13th, ash cartman, 597 Grand street.....	20 "
Frank McKemas, 13th, ash cartman, 323 Rivington street...	20 "
Frank Seiguson, 13th, ash cartman, 60 Pitt street.....	20 "
Miles McBride, 13th, ash cartman, 27 Ridge street.....	20 "
Fred. Coons, 13th, ash cartman, 474 Grand street.....	20 "
Michael Hogan, 14th, ash cartman, 39 Spring street.....	27 "
James Cotter, 14th, ash cartman, 113 Mott street... ..	27 "
James Riley, 14th, ash cartman, 129 Mott street.....	27 "
E. McGuigan, 14th, ash cartman, 223 Mott street.....	27 "
Patrick Tansey, 14th, ash cartman, 179 Elizabeth street.....	27 "
Andrew Canary, 14th, ash cartman, 227 Mott street.....	27 "
Mrs. Noonan, 14th, ash cart, 113 Elizabeth street.....	27 "
Wm. Reynolds, 14th, ash cartman, 116 Mulberry street.....	27 "
Patrick Fox, 14th, ash cartman, 253 Mulberry street.....	27 "
Patrick Brice, 14th, ash cartman, 249 Mulberry street.....	27 "
Hugh Riley, 15th, ash cartman, 16 Minetta street,	27 "
Patrick Fagan, 15th, ash cartman, 42 W. 13th street.....	27 "
John Van Winckle, 15th, ash cartman, 132 Amity street	27 "
Pat. McGuire, 15th, ash cartman, 221 Sullivan street.....	27 "
John Cunningham, 15th, ash cartman, 213 Hamersley street...	27 "
Henry Hopper, 15th, ash cartman, 464 Fourth street	27 "

	Per Load.
Pat. Cunningham, 15th, ash cartman, 213 Hamersley street....	27 cents.
Chris. McManus, 15th, ash cartman, 49 Christopher street....	27 "
Thomas Casey, 15th, ash cartman, 58 E. Houston street.....	27 "
Michael Rogers, 15th, ash cartman, 233 Sullivan street.....	27 "
James McCluskey, 16th, ash cartman, 78 W. 19th street.....	21 "
Thos. Fitzsimmons, 16th, ash cartman, cor. 24th st. and 9th av.	21 "
James Ramsey, 16th, ash cartman, 330 W. 16th street	21 "
Thos. Warren, 16th, ash cartman, 120 Seventh avenue	21 "
Michael Smith, 16th, ash cartman, 68 Seventh avenue.....	21 "
Pat. Gallagher, 16th, ash cartman, 315 W. 21st street.....	21 "
Peter Rielly, 16th, ash cartman, 283 W. 24th street.....	21 "
Michael Daily, 16th, ash cartman, 336 W. 25th street	21 "
John Diviney, 16th, ash cartman, 81 Ninth avenue.....	21 "
James Henry, 16th, ash cartman, 124 Tenth street.....	21 "
Martin Coleman, 16th, ash cartman, 302 W. 26th street.....	21 "
Dennis Ward, 17th, ash cartman, 250 East 13th street.....	24 "
Philip Rielly, 17th, ash cartman, 313 East 13th street.....	24 "
Jacob Folzes, 17th, ash cartman, 519 East 4th street.....	24 "
John Smith, 17th, ash cartman, 167 First avenue.....	24 "
Edward Murtha, 17th, ash cartman, 207 East 12th street.....	24 "
John Patterson, 17th, ash cartman, 199 East 12th street.....	24 "
Patrick McMahan, 17th, ash cartman, 227 East 12th street ...	24 "
Patrick Diven, 17th, ash cartman, 233 East 12th street.....	24 "
Andrew Lastrange, 17th, ash cartman, 212 East 13th streets..	24 "
Wm. Mulligan, 17th, ash cartman, 207 East 12th street	24 "
James McLaughlin, 17th, ash cartman, 155 First avenue.....	24 "
James Taite, 17th, ash cartman, 173 First avenue.....	24 "
Michael Skelly, 17th, ash cartman, 223 East 13th street.....	24 "
Peter Keckheiser, 17th, ash cartman, 144 Third street.....	24 "
Philip O'Rielly, 17th, ash cartman, cor. 6th street and 1st ave.	24 "
Bernard McCabe, 17th, ash cartman, 225 East 12th street....	24 "
Walter Shea, 18th, ash cartman, 209 East Twentieth street...	20 "
John Riley, 18th, ash cartman, 332 First avenue.....	20 "
John McGuire, 18th, ash cartman, 210 East Twentieth street.	20 "
Mich'l Riley, 18th, ash cartman, 170 East Twenty-fourth st..	20 "
Hugh McCann, 18th, ash cartman, 217 East Nineteenth street.	20 "
Edw'd Commiskey, 18th, ash cartman, 223 East Nineteenth st.	20 "
John Kearns, 18th, ash cartman, 210 East Twentieth street..	20 "

	Per Load.
Chris. Doogan, 18th, ash cartman, 214 East Twenty-first st. . .	20 cents.
Pat'k Hart, 18th, ash cartman, 219 East Nineteenth street . . .	20 "
Pat'k Kenney, 18th, ash cartman, 131 East Sixteenth street . .	20 "
Daniel Murray, 18th, ash cartman, 183 East Twenty-third st. .	20 "
Michael Fitzpatrick, 18th, ash cartman, 333 First avenue . . .	20 "
Bernard Kelly, 18th, ash cartman, 310 First avenue	20 "

	Per Day.
John Eagan, 19th, ash cartman, 610 Third avenue	\$2 50
Robert Gunson, 19th, ash cartman, 112 Fifty-first street	2 50
Peter Rush, 19th, ash cartman, 736 Third avenue	2 50
Patrick Farley, 19th, ash cartman, 112 Fifty-fourth street . . .	2 50
Terence McManus, 19th, ash cartman, 193 Forty-seventh street .	2 50
Dan'l McCarthy, 19th, ash cartman, cor. Eighty-first st. and 3d av.	2 50

	Per Load.
John McCormick, 20th, ash cartman, 301 West Thirtieth st. . .	22 cents.
Pat'k Hilliard, 20th, ash cartman, 334 West Thirty-third st. .	22 "
John McKegney, 20th, ash cartman, 164 West Thirtieth st. . .	22 "
Michael Corcoran, 20th, ash cartman, 261 Tenth avenue	22 "
Pat'k McConnel, 20th, ash cartman, 270 West Twenty-eighth st.	22 "
Michael Dee, 20th, ash cartman, 269 Tenth avenue	22 "
Thos. Murphy, 20th, ash cartman, 309 West Twenty-seventh st.	22 "
Jas. Finnegan, 20th, ash cartman, 289 W. Twenty-eighth st. .	22 "
James Lynch, 20th, ash cartman, 248 Tenth avenue	22 "
Andrew Stirling, 20th, ash cartman, cor. 37th st. and 9th ave.	22 "
Hugh McCluskey, 20th, ash cartman, cor. 33d st. and 10th ave.	22 "
Patrick Kane, 20th, ash cartman, 312 West Thirtieth street . .	22 "
Wm. C. Newtown, 20th, ash cartman, 344 Seventh avenue . . .	22 "
David Haley, 21st, ash cartman, 540 Second avenue	26 "
John Tansey, 21st, ash cartman, 1231 Broadway	26 "
John Eagan, 21st, ash cartman, cor. 42d st. and 3d avenue . .	26 "
Thomas Donohue, 21st, ash cartman, 39th st. bet. 1st and 2d avs.	26 "
James Dowd, 21st, ash cartman, 192 East 33d street	26 "
John McCaffry, 21st, ash cartman, 142 East 29th street	26 "
James Clere, 21st, ash cartman, 190 East 33d street	26 "
Thomas Pendar, 21st, ash cartman, 215 East 35th street	26 "
John Cauldwell, 21st, ash cartman, 190 East 33d street	26 "
Thomas Fay, 21st, ash cartman, 40th st. bet. 1st and 2d aves.	26 "

	Per Load.
Michael Kehoe, 21st, ash cartman, 178 East 35th street.....	26 cents.
Bernard Kiernan, 21st, ash cartman, 130 East 29th street.....	26 “
Bernard Finnegan, 21st, ash cartman, 193 East 32d street....	26 “
James Lynch, 22d, ash cartman, 177 47th street.....	28 “
Adam Kressler, 22d, ash cartman, 326 46th street.....	28 “
Patrick Corey, 22d, ash cartman, cor. of 46th st. and 9th ave.	28 “
Philip Kiernan, 22d, ash cartman, 194 47th street.....	28 “
John Brown, 22d, ash cartman, 552 Ninth avenue.....	28 “
Peter Ferguson, 22d, ash cartman, cor. of 50th st. and 10th av.	28 “
John M. Helck, 22d, ash cartman, cor. of 40th st. and 8th av.	28 “

The foregoing is a complete list of the employees in and attached to the “Bureau of Sanitary Inspection and Street Cleaning,” in the City Inspector’s Department, with their residences, duties, and salaries. All of said employees were appointed by the City Inspector.

R. C. DOWNING,

Superintendent of Sanitary Inspection.

NEW YORK, January 28th, 1861.

The following communication was received from the Inspector :

CITY INSPECTOR’S DEPARTMENT,

NEW YORK, January 28th, 1861.

To the Honorable the Board of Councilmen :

GENTLEMEN—I have the honor to acknowledge the receipt of the following resolution of January 21st instant, adopted by your honorable body :

“ *Resolved*, That the City Inspector be, and he is hereby

directed to inform this Board, at its next meeting, the names, residences, and positions of all persons under the employ of his department; also the amount of salary paid each; also the names of the persons on whose recommendation each was appointed, and whether any of said employees hold other positions, either under the Municipal, State, or Federal Governments, and, if so, what positions; and also what sinecure places there are in his department that can be dispensed with, and also an exact copy of the pay-roll of his department for the month ending December 31st, 1860."

The accompanying report will be found to contain the desired information, so far as relates to persons holding office in this department; the names, residence, position, and amount of salary which each receive.

I am again under the necessity to declare my inability to furnish you with the information which is called for in that portion of your resolution, requesting the names of persons on whose recommendations these appointments were made, from the simple fact that—not anticipating the present requirements of your Honorable Body—I did not deem it of sufficient importance to make a registry of the same. Having no information that such registry has been kept by any of my predecessors, and not having learned that it has been the custom for Heads of Departments to consider the keeping of such records as part of their official duties, I have not made any registry of the kind, and have therefore no information to report of the character described in the resolution of your Honorable Body.

In answer to the question "whether any of said employees hold other positions, either under the Municipal, State, or Federal Governments," I have to remark, that upon inquiry I know of none, unless in a single instance, where the party in question is at present engaged in finishing up the business of an office—connected with the Navy Yard at Brooklyn—prior to his final leave of the same.

As to "sinecures," there are no such offices in this department; nor do I know of any person connected with it whose services can be dispensed with, without detriment to the public interest. Those employed have their several duties allotted them; and to see that those duties are faithfully and efficiently performed, is made the object of my personal investigation.

I also transmit a copy of the pay roll of this department for the month of December, 1860.

I would further state that a journal is kept at this office, in which is registered the names, residence, position, salary, &c., &c., of every employee of this department, which is open for the inspection of the city authorities and all others whom it may interest.

Very respectfully, your obedient servant,

DANIEL E. DELAVAN,

City Inspector.

CITY INSPECTOR'S OFFICE.

	Per Annum.
Daniel E. Delavan, 197 Prince street, City Inspector.....	\$5,000
Wm. R. W. Chambers, 111 Rivington street, First Clerk	1,500
Alf. S. Dusenberry, 51 Greenwich avenue, Second Clerk.....	1,200
Thos. G. Girvan, Bleecker st., corner Grove st., Messenger.....	800
Geo. W. Gibbons, One hundred and eleventh st., between Third and Fourth avenues, Assistant Messenger.....	700

BUREAU OF RECORDS AND STATISTICS.

	Per Annum.
Cyrus Ramsay, 101 Second avenue, Registrar.....	\$1,200
Thomas N. Carr, Eighty-second st., near 3d av., Clerk to Repr..	1,000
George B. Hall, 89 Amity street, Recording Clerk.....	800
S. W. Manwaring, 31 King street, Burial Permit Clerk.....	800
S. A. Vanderlip, 415 Fourth street, Preparing Weekly Reports..	800
Caleb T. Howell, 37 West Twenty-first st., Prepg. Weekly Repts.	800
John A. Bogert, William cor. Frankfort, Preparing Yearly Repts.	800
Wm. P. Holl, 813 Sixth ave., Preparing Tables, reqd. by order.	800
P. H. Noonan, 462 W. Twenty-fifth st., Prpg. Tables reqd. by ord.	800
Robert Nugent, 61 Orchard street, Temporary Clerk.....	800
Jno. L. Bleakley, 274 Greenwich street, Temporary Clerk.....	800
Peter Egan, 101 Second avenue, Granting Burial Permits at Sub- office.....	600
S. Campbell, 351 Eighth avenue, Granting Burial Permits at Sub-office	600
Edwd. Delany, Manhattanville, Granting Burial Permits at Manhattanville	100

BUREAU OF MARKETS.

	Per Annum.
James Irving, 177 East 21st street, Superintendent of markets	\$2,000
Ed. Sanford, 282 Spring street, Clerk to Superintendent	800
John S. Austin, 109th street, bet. 2d and 3d avs. Clk. Wash. mkt.	1,500
Wm. H. Johnson, 86th street and 2d av., Dept. Clk. Wash. mrkt.	1,000

Per Annum.

John M. Costa, 186 3d avenue, Clerk Fulton market	\$900
James H. Starr, 84th st. near 2d av., Dept. Clerk Fulton market..	750

Per Day.

Wm. W. Monk, 29 Greenwich av., Clerk Catharine market.....	\$2 00
L. S. Osborn, 60 Greenwich av., Clerk Jefferson market.....	2 00
J. D. Forshay, 120 Perry street, Clerk Clinton market	2 00
H. S. La Rue, 223 Christie street, Clerk Essex market.....	2 00
Matthew Twomey, 133 East 31st street, Clerk Centre market....	2 00
James Conway, 429 Houston street, Clerk Union market	2 00
Henry Marshall, 391 Bowery, Clerk Tompkins market	2 00
John Battersberry, 1 Bridge street, Clerk Franklin market.....	2 00
Jacob Vogel, 233 Third avenue, Clerk Gouverneur market.....	2 00
Louis Bialal, 210 East 30th st., Superintendent Cleaning markets	3 00

Per Month.

John Degnan, 86 Greenwich st., Sweeping, &c. Washington mkt.	65 00
Cornelius Downey, 229 Water street, Sweeping, &c. Fulton mkt.	50 00
Levi Heyer, 125 Charlton street, Sweeping, &c. Clinton market.	40 00
Richard Coote, 69 Mulberry st., Sweeping, &c. Catharine mkt. .	40 00
Tim. Kendrick, 332 East 13th st., Sweeping, &c. Tompkins mkt..	22 00
John C. Cashan, 20 Spring street, Sweeping, &c. Centre market	20 00
Thos. Turner, 5 Centre market place, Sweeping, &c. Centre mkt.	20 00
James McDonald, 654 Greenwich st., Sweeping, &c. Jefferson mk.	20 00
Daniel Collins, 61 Ann street, Sweeping, &c. W. Washington mk.	25 00
Dominick Sicot, 7 Frankfort st., Sweeping, &c. W. Washington mk.	25 00
Patrick Doyle, 330 First av., Sweeping, &c. W. Washington mk.	25 00
James Lynch, 31 Essex street, Sweeping, &c. Essex market	25 00
James Conway, 429 Houston st., Sweeping, &c., Union market.	15 00
Philip Cassidy, 15 Bridge street, Sweeping Franklin market....	7 00
Jacob Vogel, 233 Third avenue, Sweeping Gouverneur market.	5 00
John Brady, 273 Canal street, removing garbage from Washing- ton and Tompkins markets,.....	65 00
John Allen, 14 Goerck street, removing garbage from W. Wash- ington and Essex markets.....	85 00
Bernard Riley, 127 East 11th street, removing garbage from Catharine, Centre and Union markets.....	50 00
Edwd. Murtha, 207 East 12th street, removing garbage from Fulton market.....	30 00
Dan. Kelly, 481 Washington street, removing garbage from Clinton market.....	12 00

Per Month.

Frank Schick, 28 Gansevoort street, removing garbage from Jefferson Market... \$8 00

INSPECTORS OF WEIGHTS AND MEASURES.

Oliver S. Hebbard, 117 East 24th street, Inspector.....	Fees.
Jas. C. Fisher, 189 East 21st street, Inspector.....	"
Henry B. Crippen, 109 Reade street, Inspector.....	"
Geo. Caulfield, 54 Fourth avenue, Inspector.....	"

SEALERS OF WEIGHTS AND MEASURES.

George Karr, 344 Broome street, Sealer.....	Fees
John H. Embree, 674 Third avenue, Sealer.....	"

BUREAU OF SANITARY INSPECTION AND STREET CLEANING.

Per Annum.

Richard C. Downing, 73d street, near Third av., Sup't.....	\$2,500 00
Freeman Ferrin, 56 East Broadway, First Clerk.....	1,250 00
T. H. Wainwright, 94 Allen street, Second Clerk.....	1,000 00
James O'Neill, 726 Washington street, Ticket Clerk.....	850 00
Isaac E. White, 540 Fifth street, Compt. Clerk.....	850 00
Oliver Green, 562 Third avenue, Pay Roll Clerk, \$3 per day.	
William T. Bogert, 339 Hudson street, Temporary Clerk.....	800 00
Ded'k Kleim, 112 East Sixteenth street, Temporary Clerk...	800 00
George F. Brandt, 243 Delancey street, Temporary Clerk....	800 00

Health Warden.

Per Day.

N. B. Stokely, 118 Broadway, First Ward.....	\$3 00
R. L. Gilbert, 66 Beekman street, Second Ward.....	3 00
Amos Stookey, 238 Washington street, Third Ward.....	3 00
Patrick O'Neill, 48 Roosevelt street, Fourth Ward.....	3 00

	Health Warden.	Per Day.
James Lawrence, 18 Hubert street.....	5th Ward.....	\$3 00
Bernard Maloney, 166 Canal street.....	6th "	3 00
Patrick Corcoran, 230 Monroe street.....	7th "	3 00
William Delamater, 96 Varick street.....	8th "	3 00
Samuel Reed, 51 Greenwich avenue.....	9th "	3 00
John Slowey, 103 Essex street.....	10th "	3 00
Thomas Abbott, 37 avenue C.....	11th "	3 00
Henry J. Walch, 130th street and Third avenue..	12th "	3 00
James Mahan, 49 Mangin street.....	13th "	3 00
John Cavanagh, 46 Prince street.....	14th "	3 00
John S. Vreeland, 219 Wooster street.....	15th "	3 00
John Glastaeter, 338 West Sixteenth street.....	16th "	3 00
Thomas Wallace, 260 Ninth street.....	17th "	3 00
D. H. Coles, 401 2d avenue.....	18th "	3 00
F. A. Thomas, 119 East 53d street.....	19th "	3 00
Steph. Munn, 125 West 31st street.....	20th "	3 00
Patrick Dee, 174 East 34th street.....	21st "	3 00
Jno. Wilson, Eighth avenue and 51st st.....	22d "	3 00

Assistant Health Warden.

Daniel O'Connor, 10 Washington street.....	1st Ward.....	3 00
Charles Fletcher, 7 Frankfort street.....	2d "	3 00
Francis McCabe, Cortlandt and West streets	3d "	3 00
Eugene Sullivan, 24 Vandewater street.....	4th "	3 00
James D. Hall, 179 Church street.....	5th "	3 00
Daniel Brophy, 8 Battery place	6th "	3 00
James Lee, 33 Hamilton street	7th "	3 00
James Armstrong, 9 Watts street.....	8th "	3 00
Bernard Cavanagh, 597 Washington street.....	9th "	3 00
Jno. W. Crump, 80 Allen street.....	10th "	3 00
Jacob Bearman, 13 avenue C.....	11th "	3 00
Jno. Quinn, 110th street, 10th and 11th avs	12th "	3 00
Jno. Kelly, 200 Delancey street	13th "	3 00
Nicholas W. Mooney, 139 Mott street.....	14th "	3 00
Jno. McGaughan, 49 41st street.....	15th "	3 00
George Leanard, 104 West 25th street.....	16th "	3 00
Patk. Brady, 199 avenue 1st	17th "	3 00
Stephen O'Hara, 336 avenue 1st.....	18th "	3 00

	Assistant Health Warden.	Per Day.
F. J. McDonough, 668 avenue 3d	19th Ward.....	\$3 00
Patrick Kerrin, 127 Liberty street.....	20th "	3 00
Mathew Patten, 29 Cannon street.....	21st "	3 00
Thomas Nolon, 11th avenue, 48th and 49th sts...	22d "	3 00

	Street Inspector.	Per Day.
John Conly, 6 Bowling green.....	1st Ward.....	\$3 00
Hiram Corwin, Beekman and Front streets.....	2d "	3 00
Jos. D. Costa, 274 Greenwich street.....	3d "	3 00
Jere. Healy, 78 Frankfort street.....	4th "	3 00
Charles Banta, 113 Hudson street.....	5th "	3 00
Thomas Welsh, 7 Mulberry street.....	6th "	3 00
C. Hartnedy, 355 Cherry street.....	7th "	3 00
John Forshay, 129 Charlton street.....	8th "	3 00
H. H. Cargill, 94 Morton street.....	9th "	3 00
J. S. Sickels, 211 Lewis street.....	10th "	3 00
J. H. Baxter, 141 Forsyth street.....	11th "	3 00
Edward Genet, Eighty-seventh st., n. 4th av.....	12th "	3 00
M. Kerrigan, 152 Delancey street.....	13th "	3 00
Thomas Maguire, 51 Marion street.....	14th "	3 00
Thomas H. Dilks, 123 Bleecker street.....	15th "	3 00
G. A. Blakely, 199 West Twenty-first street.....	16th "	3 00
E. Kingsland, 44 First street.....	17th "	3 00
Daniel O'Neill, 419 avenue 1.....	18th "	3 00
Patrick Russell, 715 avenue 3.....	19th "	3 00
John Coughlin, 261 avenue 10.....	20th "	3 00
John M. Tracy, 750 avenue 2.....	21st " ..	3 00
Robert Campbell, 528 avenue 10.....	22d "	3 00

	Per Day.
Geo. H. E. Lynch, 124th street, near 5th avenue, Keeper Corporation Yard foot of Jane street.....	\$2 50
Thos. Reilly, 130th street, between 3d and 4th avenues, Assistant Keeper Corporation Yard, foot of Jane street.....	2 00
Andrew Bleakley, 215 West Houston street, Keeper Corporation Yard, foot of Rivington street.....	2 50
Wm. Griffin, 30 Houston street, Assistant Keeper Corporation Yard, foot of Rivington street.....	2 00
Wm. Waltermire, 54th street and 5th avenue, Keeper Public Pound, 55th street, 3d and 4th avenues—Fees.	

Wm. B. Little, 3d avenue and 127th street, Keeper Public Pound, 3d avenue and 127th street—Fees.

Wm. Hillhouse, Kings-bridge road, Keeper Public Pound, Tubby Hook—Fees.

Wm. Johnson, 152d street and 10th avenue, Keeper Public Pound, Carmansville—Fees.

John Jones, 80th street and 5th avenue, Keeper Public Pound, 5th avenue and 80th street—Fees.

Per Day.

Wm. McConkey, 348 10th avenue, Inspector Violation Ordinances	\$3 00
Wm. H. Hutchings, 197 Prince street, Sup't Removal Offal, &c.	3 00
Nicholas Farnin, 64 Marion street, Sup't Scavengers' Docks	3 00
Alex. Robb, 136 Lewis street, Inspector Slaughter Houses	2 00
Hugh O'Brien, 6 Prince street, Inspector Slaughter Houses	1 50
Benj. G. Hedden, 22 Jones street, Inspector Slaughter Houses	1 50
Jno. Riley, 377 10th street, Inspector Scavengers' Docks	1 50
Pat. Finigan, 340 West 29th street, Inspector Scavengers' Docks	1 50
Peter Gray, 308 3d avenue, Inspector Scavengers' Docks	1 50
Jno. Smith, 283 Delancey street, Inspector Scavengers' Docks	1 50
Hy. Wohltman, 37 avenue C, Inspector Scavengers' Docks	1 50
Thomas Dowd, 161 Laurens street, Inspector Scavengers' Docks	1 50
Benj. Willis, 77 Delancey street, Inspector Scavengers' Docks	1 50
Jas. Devlin, 39th street and 2d avenue, Insp'r Scavengers' Docks	1 50
Jno. Hansel, 605 4th street, Insp'r Scavengers' Docks, half time	1 50
Dan. Culhane, 325 West 27th, Insp'r Scavengers' Dks, half time	1 50
Casper Marder, 90 Greenwich, Insp'r Scavengers' Dks, half time	1 50
W. M. Judson, 150 Delancey street, Insp'r Scavengers' Docks	2 00

Per Annum.

Julius Johnson, 674 Third avenue, Meat Inspector	\$1,000
John Wright, 291 West 17th street, Assistant Meat Inspector	900
Henry Haight, 635 Fourth street, Assistant Meat Inspector	900
Geo. Goodheart, 91 Perry street, Assistant Meat Inspector	900
W. H. Mansfield, 317½ Bowery, Assistant Meat Inspector	900
Jno. Fox, 19 State street, Assistant Meat Inspector	900
Michael Brophy, 68 Mott street, Assistant Meat Inspector	900
Eugene Ward, 6 Leroy street, Assistant Meat Inspector	900

A LIST OF OFFICERS AND EMPLOYEES in and attached to the Street Cleaning branch of the Bureau of Sanitary Inspection, with Name, Ward, Occupation, Residence, and Compensation.

	Per Load.
Ann Styles, 1st, ash cartman, 26 Stone street.....	26 cents.
David Connors, 1st, ash cartman, 14 Washington street.....	26 "
Chas. Gilbert, 1st, ash cartman, 9 Albany street.....	26 "
Pat. O'Connors, 1st, ash cartman, 4 Morris street.....	26 "
Bart. Nevills, 1st, ash cartmnn, 51 Washington street.....	26 "
John Hickey, 1st, ash cartman, 143 Washington street.....	26 "
Thos. Lovett, 1st, ash cartman, 9 Rector street.....	26 "
Mat. Mahoney, 1st, ash cartman, 46 Whitehall street.....	26 "
Mike McCormick, 1st, ash cartman, 113 Cedar street.....	26 "
Jerry Dillon, 1st, ash cartman, 14 Washington street.....	26 "
Thos. McCormic, 1st, ash cartman, 100 Cedar street.....	26 "
John Connors, 1st, ash cartman, 19 Pearl street.....	26 "
M. M. Shay, 2d, ash cartman, 80 Ann street.....	20 "
P. Murray, 2d, ash cartman, 12 Hester street.....	20 "
Tim Brosnan, 2d, ash cartman, 89 Washington street.....	20 "
Dennis McLaughlin, 2d, ash cartman, 35 Hamilton street....	20 "
Michael Neville, 2d, ash cartman, 51 Washington street	20 "
Michael Sweeney, 2d, ash cartman, 55 Park street.....	20 "
Daniel Britton, 3d, ash cartman, 44 Robinson street.....	20 "
Mrs. P. B. Warts, 3d, ash cartman, 59 Vesey street.....	20 "
John Cunningham, 3d, ash cartman, 5 Congress street.....	20 "
Mrs. Ann Gibson, 3d, ash cartman, cor. Worth and W. B'way	20 "
Pat. Cunningham, 3d, ash cartman, 209 W. Houston street..	20 "
Wm. Britton, 3d, ash cartman, 43 Vesey street.....	20 "
Owen Brady, 4th, ash cartman, 72 Roosevelt street.....	19 "
James Martin, 4th, ash cartman, 51 Oliver street	19 "
Thomas Blake, 4th, ash cartman, 16 Cherry street.....	19 "
John Hease, 4th, ash cartman, 123 Roosevelt street.....	19 "
Stephen Lynch, 4th, ash cartman, 39 Vandewater street....	19 "
Michael Bryon, 4th, ash cartman, 27 Vandewater street.....	19 "
Mrs. McLaughlin, 4th, ash cart, 33 Hamilton street.....	19 "

	Per Load.
James O'Niell, 4th, ash cartman, 14 Roosevelt street.....	19 cents.
Daniel Doyle, 5th, ash cartman, 17 Desbrosses street.....	20 "
Thomas Develin, 5th, ash cartman, 466 Greenwich street...	20 "
Thomas Braniff, 5th, ash cartman, 447 Washington street...	20 "
Nicholas Mulhall, 5th, ash cartman, 404 Greenwich street...	20 "
Wm. McLaughlin, 5th, ash cartman, 34 Renwick street.....	20 "
Pat. McNabb, 5th, ash cartman, 4 Desbrosses street.....	20 "
Mary McCluskey, 5th, ash cart, 63 Laight street.....	20 "
James O'Hara, 5th, ash cartman, 11 Desbrosses street.....	20 "
Thomas Gillen, 6th, ash cartman, 34 Mulberry street.....	22 "
William Walsh, 6th, ash cartman, 7 Mulberry street.....	22 "
Thomas Maher, 6th, ash cartman, 36 Mulberry street.....	22 "
James Riordon, 6th, ash cartman, 68 Centre street.....	22 "
David Riordon, 6th, ash cartman, 68 Centre street.....	22 "
Mrs. McGowan, 6th, ash cartman, 106 Worth street.....	22 "
John J. McGowan, 6th, ash cartman, 107 Bayard street.....	22 "
John B. McGowan, 6th, ash cartman, 59 Baxter street.....	22 "
Michael McGowan, 6th, ash cartman, 102 Bayard street....	22 "
Robert Waters, 6th, ash cartman, 3 Franklin street.....	22 "
Pat. McLaughlin, 6th, ash cartman, 107 Worth street.....	22 "
James Rooney, 6th, ash cartman, 78 Centre street.....	22 "
Edward Dargon, 7th, ash cartman, 155 Cherry street.....	25 "
Edward Blair, 7th, ash cartman, 248 Monroe street.....	25 "
James Corrigan, 7th, ash cartman, 60 E. Broadway.....	25 "
Hugh Corrigan, 7th, ash cartman, 60 E. Broadway.....	25 "
James Lee, 7th, ash cartman, 33 Hamilton street.....	25 "
Margaret Fisher, 7th, ash cartman, 32 Scammel street.....	25 "
John Holland, 7th, ash cartman, 361 Cherry street.....	25 "
F. J. Hawks, 7th, ash cartman, 239 Madison street.....	25 "
William Doherty, 7th, ash cartman, 72 Monroe street.....	25 "
Robert Rogers, 8th, ash cartman, 168 Spring street.....	21 "
Thos. Johnson, 8th, ash cartman, 40 Wooster street.....	21 "
Daniel Kelly, 8th, ash cartman, 481 Washington street.....	21 "
Barney Hamill, 8th, ash cartman, 84 King street.....	21 "
Thomas Rieall, 8th, ash cartman, 41 Laurens street.....	21 "
Arthur Donnelly, 8th, ash cartman, 47 Laurens street.....	21 "
Barney O'Neal, 8th, ash cartman, 213 West Houston street..	21 "
Catherine Trainor, 8th, ash cartman, 205 W. Houston street.	21 "

	Per Load.
Patrick Burke, 8th, ash cartman, 200 Spring street.....	21 cents.
James McNealis, 8th, ash cartman, 84 King street.....	21 "
John McCarthy, 8th, ash cartman, 4 Dominick street.....	21 "
Patrick Tenney, 8th, ash cartman, 256 West Houston street..	21 "
Hugh McGovern, 9th, ash cartman, 754 Washington street..	23 "
John Teuner, 9th, ash cartman, 11 Ninth avenue.....	23 "
Jesse Allen, 9th, ash cartman, 32 Eighth avenue.....	23 "
Wm. Crawford, 9th, ash cartman, cor. Horatio and Hudson.	23 "
Robert Burden, 9th, ash cartman, 120 Greenwich avenue....	23 "
John Burden, 9th, ash cartman, 120 Greenwich avenue....	23 "
Matthew Smith, 9th, ash cartman, 569 Washington street...	23 "
Michael Winn, 9th, ash cartman, 205 West 10th street.....	23 "
Edward Cox, 9th, ash cartman, 8 Gansevoort street.....	23 "
John Hanlin, 9th, ash cartman, 722 Washington street.....	23 "
Fred. Coons, 10th, ash cartman, 239 Broome street.....	26 "
John Meehan, 10th, ash cartman, 53 Rivington street.....	26 "
William Eccles, 10th, ash cartman, 4 Jersey street.....	26 "
Thomas Doyle, 10th, ash cartman, 117 Allen street.....	26 "
Charles Boyle, 10th, ash cartman, 30 Hester street.....	26 "
John McCoy, 10th, ash cartman, 10 Hester street.....	26 "
Frank McKann, 10th, ash cartman, 111 Mulberry street....	26 "
William Reynolds, 10th, ash cartman, 116 Mulberry street...	26 "
Thomas Gorry, 11th, ash cartman, 183 Eleventh street.....	20 "
James Mc Govern, 11th, ash cartman, 184 Fifth street.....	20 "
James McGuire, 11th, ash cartman, 235 Seventh street.....	20 "
William Meagher, 11th, ash cartman, 198 Seventh street....	20 "
Patrick Kerrigan, 11th, ash cartman, 98 Goerck street.....	20 "
John Keely, 11th, ash cartman, 364 Tenth street.....	20 "
John Colton, 11th, ash cartman, 31 Ridge street.....	20 "
Owen Cunningham, 11th, ash cartman, 342 Twelfth street...	20 "
James White, 11th, ash cartman, 192 Eleventh street.....	20 "

	Per Day.
John Lynch, 12th, ash cartman, Yorkville,.....	\$2 50
James Lynch, 12th, ash cartman, Yorkville.....	2 50

	Per Load.
Hugh Corrigan, 13th, ash cartman, 60 East Broadway.....	20 cents.
Wm. McGahay, 13th, ash cartman, 597 Grand street.....	20 "

	Per Load.
Frank McKenna, 13th, ash cartman, 323 Rivington street....	20 cents.
Frank Seiguson, 13th, ash cartman, 60 Pitt street.....	20 "
Miles McBride, 13th, ash cartman, 27 Ridge street... ..	20 "
Fred. Coons, 13th, ash cartman, 474 Grand street.....	20 "
Michael Hogan, 14th, ash cartman, 39 Spring street.....	27 "
James Cotter, 14th, ash cartman, 113 Mott street.....	27 "
James Reilly, 14th, ash cartman, 129 Mott street.....	27 "
E. McGuigan, 14th, ash cartman, 223 Mott street.....	27 "
Pat'k Tansey, 14th, ash cartman, 179 Elizabeth street.....	27 "
Andrew Canary, 14th, ash cartman, 227 Mott street.....	27 "
Mrs. Noonan, 14th, ash cartman, 113 Elizabeth street.....	27 "
Wm. Reynolds, 14th, ash cartman, 116 Mulberry street.....	27 "
Pat'k Fox, 14th, ash cartman, 253 Mulberry street.....	27 "
Patrick Brice, 14th, ash cartman, 249 Mulberry street.....	27 "
Hugh Rielly, 15th, ash cartman, 16 Minetta street,.....	27 "
Patrick Fagan, 15th, ash cartman, 42 West Thirteenth street,	27 "
John Van Winkle, 15th, ash cartman, 132 Amity street.....	27 "
Pat. McGuire, 15th, ash cartman, 221 Sullivan street.....	27 "
John Cunningham, 15th, ash cartman, 213 Hamersley street	27 "
Henry Hopper, 15th, ash cartman, 464 Fourth street.....	27 "
Pat'k Cunningham, 15th, ash cartman, 213 Hamersley street	27 "
Chris. McManus, 15th, ash cartman, 49 Christopher street..	27 "
Thomas Casey, 15th, ash cartman, 58 East Houston street...	27 "
Michael Rodgers, 15th, ash cartman, 233 Sullivan street....	27 "
James McCluskey, 16th, ash cartman, 78 Nineteenth street..	21 "
Thomas Fitzsimmons, 16th, ash cartman, cor. Twenty-fourth street and Ninth avenue.....	21 "
James Ramsey, 16th, ash cartman, 330 West Sixteenth street	21 "
Thomas Warren, 16th, ash cartman, 120 Seventh avenue....	21 "
Michael Smith, 16th, ash cartman, 68 Seventh avenue.....	21 "
Patrick Gallagher, 16th, ash cartman, 351 W. Twenty-first st.	21 "
Peter Riley, 16th, ash cartman, 283 West Twenty-fourth st.	21 "
Michael Daily, 16th, ash cartman, 336 West Twenty-fifth st.	21 "
John Diviney, 16th, ash cartman, 81 Ninth avenue.....	21 "
James Henry, 16th, ash cartman, 124 Tenth avenue.....	21 "
Martin Coleman, 16th, ash cartman, 302 W. Twenty-sixth st.	21 "
Dennis Ward, 17th, ash cartman, 250 East Thirteenth street.	24 "
Philip Reilly, 17th, ash cartman, 313 East Thirteenth street..	24 "

	Per Load.
Jacob Folzes, 17th, ash cartman, 519 East Fourth street....	24 cents.
John Smith, 17th, ash cartman, 167 First avenue.....	24 "
Edward Murtha, 17th, ash cartman, 207 East Twelfth street.	24 "
John Patterson, 17th, ash cartman, 199 East Twelfth street.	24 "
Patrick McMahan, 17th, ash cartman, 227 East Twelfth st...	24 "
Patrick Diven, 17th, ash cartman, 233 East Twelfth street..	24 "
Andrew Lastrange, 17th, ash cartman, 212 East Thirteenth st.	24 "
William Mulligan, 17th, ash cartman, 207 East Twelfth st...	24 "
James McLaughlin, 17th, ash cartman, 155 First avenue....	24 "
James Taite, 17th, ash cartman, 173 First avenue.....	24 "
Michael Skelly, 17th, ash cartman, 223 East Thirteenth st...	24 "
Peter Keckheiser, 17th, ash cartman, 144 Third street.....	24 "
Philip O'Reilly, 17th, ash cartman, cor. Sixth st. and First av.	24 "
Bernard McCabe, 17th, ash cartman, 225 East Twelfth street	24 "
Walter Shea, 18th, ash cartman, 209 East Twentieth street..	20 "
John Rielly, 18th, ash cartman, 332 First avenue.....	20 "
John McGuire, 18th, ash cartman, 210 East Twentieth street	20 "
Michael Rielly, 18th, ash cartman, 170 E. Twenty-fourth st..	20 "
Hugh McCann, 18th, ash cartman, 217 East Nineteenth st...	20 "
Edwd. Commiskey, 18th, ash cartman, 223 E. Nineteenth st.	20 "
John Kearns, 18th, ash cartman, 210 East Twentieth street..	20 "
Chris. Doogan, 18th, ash cartman, 214 East Twenty-first st..	20 "
Patrick Hart, 18th, ash cartman, 219 East Nineteenth street	20 "
Patrick Kenney, 18th, ash cartman, 131 East Sixteenth street	20 "
Daniel Murray, 18th, ash cartman, 183 East Twenty-third st.	20 "
Michael Fitzpatrick, 18th, ash cartman, 333 First avenue...	20 "
Bernard Kelly, 18th, ash cartman, 310 First avenue.....	20 "

	Per Day.
John Eagan, 19th, ash cartman, 610 Third avenue.....	\$2 50
Robert Gunson, 19th, ash cartman, 112 Fifty-first street.....	2 50
Peter Rush, 19th, ash cartman, 736 Third avenue.....	2 50
Patrick Farley, 19th, ash cartman, 112 Fifty-fourth street.....	2 50
Terence McManus, 19th, ash cartman, 193 Forty-seventh street.	2 50
Dan. McCarthy, 19th, ash cartman, cor. Eighty-first st. & Third av.	2 50

	Per Load.
John McCormick, 20th, ash cartman, 301 W. Thirtieth street	22 cents.
Patrick Hilliard, 20th, ash cartman, 334 W. Thirty-third st..	22 "

	Per Load.
John McKegney, 20th, ash cartman, 164 W. Thirtieth street.	22 cents.
Michael Corcoran, 20th, ash cartman, 261 Tenth avenue....	22 "
Pat. McConnell, 20th, ash cartman, 270 W. Twenty-eighth st.	22 "
Michael Dee, 20th, ash cartman, 269 Tenth avenue.....	22 "
Thos. Murphy, 20th, ash cartman, 309 W. Twenty-seventh st.	22 "
James Finnegan, 20th, ash cartman, 289 W. Twenty-eighth st.	22 "
James Lynch, 20th, ash cartman, 248 Tenth avenue.....	22 "
Andrew Stirling, 20th, ash cartman, cor. 37th st. & 9th av...	22 "
Hugh M. Cluskey, 20th, ash cartman, cor. 33d st. & 10th av.	22 "
Patrick Kane, 20th, ash cartman, 312 West 30th street.....	22 "
Wm. Newton, 20th, ash cartman, 344 Seventh avenue	22 "
David Haley, 21st, ash cartman, 540 Second avenue.....	26 "
John Tansey, 21st, ash cartman, 1231 Broadway	26 "
John Eagan, 21st, ash cartman, cor. 42d street & 3d avenue .	26 "
Thos. Donohue, 21st, ash cartman, 39th st., bet. 1st & 2d avs.	26 "
James Dowd, 21st, ash cartman, 192 East 33d street	26 "
John McCaffry, 21st, ash cartman, 142 East 29th street	26 "
James Clere, 21st, ash cartman, 190 East 33d street	26 "
Thos. Pendar, 21st, ash cartman, 215 East 35th street.....	26 "
John Cauldwell, 21st, ash cartman, 190 East 33d street.....	26 "
Thomas Fay, 21st, ash cartman, 40th st., bet. 1st & 2d avs. ...	26 "
Michael Kehoe, 21st, ash cartman, 178 East 35th street	26 "
Bernard Kiernan, 21st, ash cartman, 130 East 29th street ...	26 "
Bernard Finnegan, 21st, ash cartman, 193 East 32d street....	26 "
James Lynch, 22d, ash cartman, 177 Forty-seventh street....	28 "
Adam Kressler, 22d, ash cartman, 326 Forty-sixth street....	28 "
Patrick Corey, 22d, ash cartman, cor. 46th street & 9th avenue	28 "
Philip Kiernan, 22d, ash cartman, 194 Forty-seventh street..	28 "
John Brown, 22d, ash cartman, 552 Ninth Avenue	28 "
Peter Ferguson, 22d, ash cartman, cor. 50th st. & 10th avenue	28 "
John M. Helek, 22d, ash cartman, cor. 40th street & 8th av..	28 "

GENERAL EXPENSES.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Office of the City Inspector of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert T. Haws, Comptroller, warrants upon the Chamberlain for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Com'cem't.	Expirat'n.			
				Month.	Per Ann.	
Danl. E. Delavan,	City Inspector,	Dec. 1.	Dec. 31.	1	\$5,000	\$416 66
W. R. W. Chambers,	First Clerk,	"	"	1	1,500	125 00
Alfd. S. Dusenberry,	Second Clerk,	"	"	1	1,200	100 00
Thos. G. Girvan,	Messenger,	"	"	1	800	66 66
Geo. W. Gibbons,	Asst. Messenger,	"	"	1	700	58 33
Amount.....						\$766 65

I certify that the services above set forth were actually performed, and by due authority ; also that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) DAN'L E. DELAVAN,
City Inspector.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Records and Statistics of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert T. Haws, Comptroller, Warrants upon the Chamberlain for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Com'cem't.	Expirat'n.			
				Month.	Per Ann.	
Cyrus Ramsay,	Registrar,	Dec. 1,	Dec. 31.	1	\$1,200	\$100 00
Thos. N. Carr,	Cl'k to Reg'r,	" 1,	" 31,	1	1,000	83 33
Geo. B. Hall,	Record'g Cl'k.	" 1,	" 31,	1	800	66 66
S. W. Manwaring,	Burial Permit Clk.	" 1,	" 31,	1	800	66 66

Amount.....\$316 65

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

C. RAMSAY,

Registrar of Records.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Sanitary Inspection and Street Cleaning, of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert T. Haws, Comptroller, warrants upon the Chamberlain, for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Comme't.	Expira'n.			
				Month.	Per Ann.	
R. C. Downing,	Supt. Sant'y Ins.	Dec. 1.	Dec. 31.	1,	\$2,500	\$208 33
Sam. T. Webster,	First Clerk,	"	"	1,	1,250	104 16
T.H. Wainwright,	Second Clerk,	"	"	1,	1,000	83 33
Jas. O'Neill,	Ticket Clerk,	"	"	1,	850	70 84
Isaac E. White,	Compl't Clerk,	"	"	1,	850	70 84
Oliver Green,	Pay-roll Clerk,	"	"	1,	600	50 00

Amount.....\$587 50

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) R. C. DOWNING,
Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Sanitary Inspection and Street Cleaning, of the City of New York, for the month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert T. Haws, Comptroller, warrants upon the Chamberlain, for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE	AMOUNT.
		Com'cem't.	Expirat'n.			
				Days.		
Noah B.Stokeley,	H'lth W'dn,	1st Ward,	Dec. 1.	Dec. 31.	31. \$3,	\$93 00
Rich'rd L. Gilbert,	"	2d	"	"	31, 3,	93 00
Amos Stookey,	"	3d	"	"	31, 3,	93 00
Patrick O'Neill,	"	4th	"	"	31, 3,	93 00
Jas. Lawrence,	"	5th	"	"	31, 3,	93 00
Bern'd Maloney,	"	6th	"	"	31, 3,	93 00
Patrick Corcoran,	"	7th	"	"	31, 3,	93 00
Wm. Delamater,	"	8th	"	"	31, 3,	93 00
Samuel Reed,	"	9th	"	"	31, 3,	93 00
John Slowey,	"	10th	"	"	31, 3,	93 00
Thomas Abbott,	"	11th	"	"	31, 3,	93 00
H. J. Walch,	"	12th	"	"	31, 3,	93 00
Jacob Bennett,	"	13th	"	"	31, 3,	93 00
John Cavanagh,	"	14th	"	"	31, 3,	93 00

Carried forward.....

Brought forward.....						\$		
Jno. S. Vreeland,	H'lth Wdn,	15th Ward,	Dec. 1,	Dec. 31,	3,	93	00	
John Glastaeter,	"	16th "	"	"	31,	3,	93	00
Thomas Wallace,	"	17th "	"	"	31,	3,	93	00
D. H. Coles,	"	18th "	"	"	31,	3,	93	00
F. A. Thomas,	"	19th "	"	"	31,	3,	93	00
Stephen Munn,	"	20th "	"	"	31,	3,	93	00
B. B. Chappell,	"	21st "	"	"	31,	3,	93	00
John Wilson,	"	22d "	"	"	31,	3,	93	00
Nicholas Farnin, Supt. of Night Scaven-	}	gers and Scavengers' Dumping Piers,	"	"	31,	3,	93	00
Amount.....						\$2,139	00	

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Sanitary Inspection and Street Cleaning, of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert T. Haws, Comptroller, warrants upon the Chamberlain, for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAME.	OCCUPATION.	TERM OF SERVICE		TIME.	RATE.	AMOUNT.
		Com'cem't.	Expirat'n.	Days.		
John Conly,	St. Insp. 1st Ward,	Dec. 1,	Dec. 31,	26	\$3.00,	\$78 00
Hiram Corwin,	" 2d "	" 1,	" 31,	"	3.00,	78 00
Joseph D. Costa,	" 3d "	" 1,	" 31,	"	3.00,	78 00
Jere. Healy,	" 4th "	" 1,	" 31,	"	3.00,	78 00
Chas. Banta,	" 5th "	" 1,	" 31,	"	3.00,	78 00
Thos. Walsh,	" 6th "	" 1,	" 31,	"	3.00,	78 00
C. Hartnedy,	" 7th "	" 1,	" 31,	"	3.00,	78 00
John Forshay,	" 8th "	" 1,	" 31,	"	3.00,	78 00
H. H. Cargill,	" 9th "	" 1,	" 31,	"	3.00,	78 00
Jesse S. Sickels,	" 10th "	" 1,	" 31,	"	3.00,	78 00
J. H. Baxter,	" 11th "	" 1,	" 31,	"	3.00,	78 00
Edwd. Genet,	" 12th "	" 1,	" 31,	"	3.00,	78 00
Michael Kerrigan,	" 13th "	" 1,	" 31,	"	3.00,	78 00
Thos. McGuire,	" 14th "	" 1,	" 31,	"	3.00,	78 00
Thos. H. Dilks,	" 15th "	" 1,	" 31,	"	3.00,	78 00
Geo. A. Blakely,	" 16th "	" 1,	" 31,	"	3.00,	78 00
Elisha Kingsland,	" 17th "	" 1,	" 31,	"	3.00,	78 00
Daniel O'Neill,	" 18th "	" 1,	" 31,	"	3.00,	78 00
Patrick Russell,	" 19th "	" 1,	" 31,	"	3.00,	78 00
Thos. Kiernan,	" 20th "	" 1,	" 31,	"	3.00,	78 00
J. C. Ferris,	" 21st "	" 1,	" 31,	"	3.00,	78 00
M. Goetzels,	" 22d "	" 1,	" 31,	"	3.00,	78 00
G. H. E. Lynch, K'pr	Jane st. Corp.Yd.	" 1,	" 31,	"	2.50,	65 00
Thos. Reiley, Asst.	" "	" 1,	" 31,	"	2.00,	52 00
A. Bleakley, Keep.	Riv'n. st.	" 1,	" 31,	"	2.50,	65 00
Wm. Griffin, Asst.	" "	" 1,	" 31,	"	2.50,	52 00

Amount.....\$1,950 00

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed)

R. C. DOWNING,

Sup't Sanitary Insp. and Street Cleaning.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Sanitary Inspection and Street Cleaning of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robt. T. Haws, Esq., Comptroller, warrants upon the Chamberlain for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT
		Com'ncem't.	Expirat'n.			
Julius Johnson.	Insp. of Meats,	Dec. 1.	Dec. 31.	1	\$1,000,	\$83 33
John Wright,	Ass't	"	"	1	900,	75 00
Geo. Goodheart,	"	"	"	1	900,	75 00
W. H. Mansfield,	"	"	"	1	900,	75 00
Eugene Ward,	"	"	"	1	900,	75 00
Ed. Farrance,	"	"	"	1	900,	75 00
Henry Haight,	"	"	"	1	900,	75 00
Jas. Thurber,	"	"	"	1	900,	75 00
Amount.....						\$608 33

I certify that the services above set forth were actually performed, and by due authority; also, that the compensations specified are in accordance with law and the ordinances of the Common Council.

(Signed) R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Office of the City Inspector of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Rob't T. Haws, Esq., Comptroller, warrants upon the Chamberlain for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Com'cem't.	Expirat'n.	Days.	Per Day.	
John Riley,	Insp. on Scavgr. Dock,	Dec. 1.	Dec. 31.	31	\$1.50	\$46 50
Pat. Finigan,	"	"	"	31	1.50	46 50
Peter Gray,	"	"	"	31	1.50	46 50
John Smith,	"	"	"	31	1.50	46 50
Hy. Wohltman,	"	"	"	31	1.50	46 50
Thos. Dowd,	"	"	"	31	1.50	46 50
Benj. Willis,	"	"	"	31	1.50	46 50
Jas. Devlin,	"	"	"	31	1.50	46 50
Jno. Hansel,*	"	"	"	16	1.50	24 00
Dan. Culhane,*	"	"	"	16	1.50	24 00
Casper Marder,*	"	"	"	15	1.50	22 50
Wm. M. Judson,	"	"	"	31	2.00	62 00
Wm. M. Judson,	Grant'g Bur. Permits on					
	Sundays & Holidays	"	"	7	2.00	14 00
Alex. Robb,	Insp. Slaughter Houses	"	"	31	2.00	62 00
Hugh O'Brien,	"	"	"	31	1.50	46 50
Benj. G. Hedden,	"	"	"	31	1.50	46 50
Wm. McConkey,	Insp. Viol'n City Ord's,	"	"	31	3.00	93 00
W.H. Hutchings,	Supt. Rmvl. D'd Anim'ls,	"	"	31	3.00	93 00
					Month. Per Ann.	
S. A. Vanderlip,	Prep'g Weekly Reports	"	"	1	\$800	66 66
Caleb T. Howell,	" " " "	"	"	1	800	66 66

Carried forward..... \$

* Alternate Nights.

Brought forward.....						\$		
						Month.	Per Ann	
Jno. A. Bogart,	Prep. Yearly Rep'ts,	Dec. 1.	Dec. 31.	1		1	750	62 05
Wm. T. Bogert,	" Diagrams, &c.,	"	"	1		1	600	50 00
Ded'h Kleim,	Cop'g H'lth W'dns' Rep.	"	"	1		1	600	50 00
P. H. Noonan,	Prep. tables req. by ord.	"	"	1		1	600	50 00
Wm. P. Holl,	" " " "	"	"	1		1	600	50 00
Geo. F. Brandt,	Temporary Clerk,	"	"	1		1	600	50 00
Jno. L. Bleakley,	"	"	"	1		1	600	50 00
Rob't Nugent,	"	"	"	1		1	800	66 66
L. G. Ramsay,	Grant'g Burial Permits							
	at Sub-office,	"	"	1		1	600	50 00
S. Campbell,	Grant'g Burial Permits							
	at Sub-office,	"	"	1		1	600	50 00
Edw'd Delany,	Grant'g Burial Permits							
	at Manhattanville,	"	"	1		1	100	8 33
W.R.W. Chambers,	Incidental Expenses,	"	"					15 00
Amount.....							\$1,545 31	

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) DAN'L E. DELAVAN,
City Inspector.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau for the Inspection, Regulation, and Management of the Public Markets, of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert T. Haws, Esq., Comptroller, warrants upon the Chamberlain for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME. M'th.	RATE. Per An.	AMOUNT.
		Commc't.	Expirat'n.			
Jas. Irving,	Superin't,	Dec. 1	Dec. 31	1	\$2,000	\$166 66
Edw. Sanford,	Cl'k to Sup't	"	"	"	800	66 66
Jno. S. Austin,	C'k Wash. Mkt.	"	"	"	1,000	83 33
Wm. H. Johnson,	Dep'ty do.	"	"	"	800	66 66
Jno. M. Costa,	C'k Fulton Mkt.	"	"	"	900	75 00
Jas. H. Starr,	Dep'ty do.	"	"	"	750	62 50
				Days.	Per Day.	
Wm. W. Monk,	C'k Cath. Mkt.	"	"	31	\$2 00	62 00
L. S. Osborn,	" Jeff'n	"	"	"	2 00	62 00
J. D. Forshay,	" Clinton	"	"	"	2 00	62 00
H. S. Larue,	" Essex	"	"	"	2 00	62 00
Mat. Tuomey,	" Centre	"	"	"	2 00	62 00
Jas. Conway,	" Union	"	"	"	2 00	62 00
Henry Marshall,	" Tompk's	"	"	"	2 00	62 00
Jno. Battersberry,	" Frank'n	"	"	"	1 50	46 50
Jacob Vogel,	" Gouv'r	"	"	"	1 50	46 50
Amount.....						\$1,047 81

I certify that the services, above set forth, were actually performed, and by due authority ; also, that the compensations specified, are in accordance with Law and the Ordinances of the Common Council.

(Signed) JAS. IRVING,
Sup't of Markets.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau for the Inspection, Regulation, and Management, of the Public Markets of the City of New York, for the Month of December, 1860.*

We, the undersigned, hereby acknowledge to have received from Robert J. Haws, Esq., Comptroller, warrants upon the Chamberlain

for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Commencem't.	Expirat'n.	Days.	Per Day.	
Louis Bialal,	Supt. Cleaning Mkts,	Dec.1,	Dec.31,	31,	\$3.00,	\$93 00
Jno. Degnan,	Sweep'g &c., Wash. Mkt.	"	"	1m.	"	65 00
Corn's Downey,	" Fulton	"	"	"	"	50 00
Levi Heyer,	" Clinton	"	"	"	"	40 00
Richard Cooke,	" Catharine	"	"	"	"	40 00
F. McAvary,	" Essex	"	"	"	"	25 00
Tim Kendrick,	" Tompkins	"	"	"	"	22 00
Jno. C. Cashan,	" Centre	"	"	"	"	20 00
Thos. Turner,	" "	"	"	"	"	20 00
Jas. McDonald,	" Jefferson	"	"	"	"	20 00
Daniel Collins,	" W. Wash.	"	"	"	"	25 00
Dom'k Sicot,	" "	"	"	"	"	25 00
Patrick Doyle,	" "	"	"	"	"	25 00
James Conway,	" Union	"	"	"	"	15 00
Phil. Cassidy,	" Franklin	"	"	"	"	7 00
Jac. Vogel,	" Gouverneur	"	"	"	"	5 00
Jno. Brady,	{ Remov'g garb'ge, Wash. } { and Tompkins Markets, }	"	"	"	"	65 00
John Allen,	" W. Wash. & Essex	"	"	"	"	85 00
Bernard Riley,	" Cath., Cen. & Union,	"	"	"	"	50 00
Edward Murtha,	" Fulton Market,	"	"	"	"	30 00
Daniel Kelly,	" Clinton "	"	"	"	"	12 00
Frank Schick,	" Jefferson, "	"	"	"	"	8 00
Amount.....						\$747 00

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) JAMES IRVING,

Superintendent of Markets.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Sanitary Inspection and Street Cleaning, of the City of New York, for the two weeks ending December 15, 1860.*

We, the undersigned, hereby acknowledge to have received from the Comptroller, warrants upon the Chamberlain, for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF OFFICE.		TIME.	RATE.	AMOUNT.
		Commenc't.	Expiration.			
		1860.	1860.			
Henry G. Hunt,	Ins. of Incum.,	Dec. 2,	Dec. 15,	11 days,	\$2 50,	\$27 50
William S. Wood,	"	"	"	"	"	27 50
Geo. L. Greene,	"	"	"	"	"	27 50
Stephen Tuomy,	"	"	"	"	"	27 50
Edward S. Parsells,	"	"	"	"	"	27 50
John Coughlin,	"	"	"	"	"	27 50
Andrew Storms,	"	"	"	"	"	27 50
Henry Storms,	G'l Spt. Dum. Grds.	"	"	"	3 00	33 00
Owen Healy,	Inspt. Vesey st.,	"	"	"	2 50	27 50
John Logue,	Asst.	"	"	"	2 00	22 00
James Crowley,	" Vesey "	"	"	"	2 50	27 50
Martin Oakie,	Asst.	"	"	"	2 00	22 00
Geo. L. Messerre	" Watt "	"	"	"	2 50	27 50
Joseph Smith,	Asst.	"	"	"	2 00	22 00
Henry Van Tassell,	" Bank "	"	"	"	2 50	27 50
Wm. H. Savage,	Asst.	"	"	"	2 00	22 00
James Carty,	" Gansev't "	"	"	"	2 50	27 50
Philip Christman,	Asst.	"	"	"	2 00	22 00
Louis Fransway,	" 34th st., "	"	"	"	2 50	27 50
William Sniffin,	Asst.	"	"	"	2 00	22 00
Thomas Kennedy,	" 43d st., "	"	"	"	2 50	27 50
James McGill,	Asst.	"	"	"	2 00	22 00

Carried forward..... \$

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Comm'ce't.	Expirat'n.			
		1860.	1860.			
Brought forward.....					\$	
Abm. Dixon, Ins.	47th st. D. G.	Dec. 2,	Dec. 15,	11 days,	\$2 50	27 50
James Salmon,	Asst.	"	"	"	2 00	22 00
B. Newman,	" 24th st.	"	"	"	2 50	27 50
Alx. R. Murray,	Asst.	"	"	"	2 00	22 00
Elwood Jones,	" 5th st.,	"	"	"	2 50	27 50
William Lord,	Asst.	"	"	"	2 00	22 00
C. H. Whalen,	" 19th st.	"	"	"	2 50	27 50
H. T. VanBussum,	Asst.	"	"	"	2 00	22 00
Thos. Connor,	" 16th st.	"	"	"	2 50	27 50
Owen Geoghan,	Asst.	"	"	"	2 00	22 00
A. A. Walker,	" Stanton	"	"	"	2 50	27 50
Charles Hicks,	Asst.	"	"	"	2 00	22 00
John Shaw,	Asst. 17th	"	"	"	2 00	22 00
Wm. Speaight,	" Roosev't	"	"	"	2 50	27 50
M. B. Dugan,	Asst.	"	"	"	2 00	22 00
Geo. Haydock,	Ass'nt,	"	"	"	2 00	22 00
John Dolan,	" 17th st.	"	"	"	2 50	27 50
Frank Curran,	Ass'nt,	"	"	"	2 00	22 00
Wm. Yates,	Tem. Cl'k,	"	"	"	"	22 00
Thos. McConkey,	" "	"	"	"	"	22 00
Michael Smith,	Ord. Dis.	"	"	"	"	22 00
Isaac Robinson,	" "	"	"	"	"	22 00
Francis Clark,	" "	"	"	"	"	22 00
George Cox,	" "	"	"	"	"	22 00
James Mooney,	" "	"	"	"	"	22 00
Frank Marron,	" "	"	"	"	"	22 00
Henry Oliver,	" "	"	"	"	"	22 00
Ross McGuire,	" "	"	"	"	1 50	16 50
Thomas Starr,	" "	"	"	"	"	16 50
Rich'd Holloway,	" "	"	"	"	"	16 50
Carried forward.....					\$	

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Com'cem't. 1860.	Expiration. 1860.			
Brought forward.....					\$	
Wm. Fleming,	Ord. Dis. Dec. 2d,	Dec. 15,	11 days,	1 50..	16 50	
Jno. Houghkirk,	" "	" "	11 "	" ..	16 50	
James Bartley,	" "	" "	11 "	" ..	16 50	
Charles Heyneman,	" "	" "	11 "	" ..	16 50	
C. Van Ranst,	" "	" "	11 "	" ..	16 50	
James Gibson,	" "	" "	11 "	2 00..	22 00	
Robert E. Fair,	" "	" "	11 "	1 50..	16 50	
James Lee,	" "	" "	11 "	" ..	16 50	
James McCune,	Ins. B'y Sw'rs,	" "	11 "	3 00..	33 00	
G. H. Gaffit,	" 20th st. "	" "	11 "	2 50..	27 50	
Peter Crawford,	Ass'nt,	" "	11 "	2 00..	22 00	
Thomas Leahy,	" "	" "	11 "	" ..	22 00	
William Clair,	" "	" "	11 "	" ..	22 00	
Jas. Kinney,	laborer on heap,	" "	11 "	1 50..	16 50	
Geo. Bender,	" "	" "	5 "	" ..	7 50	
Peter Farrell,	" "	" "	5 "	" ..	7 50	
Pat. Burke,	" "	" "	8 "	" ..	12 00	
M. Farrell,	" "	" "	8 "	" ..	12 00	
P. Malkham,	" "	" "	3 "	" ..	4 50	
Jno. Fitzpatrick,	" "	" "	5 "	" ..	7 50	
Owen Bagley,	" "	" "	11 "	" ..	16 50	
James Pearsall,	" "	" "	11 "	" ..	16 50	
Charles Byrne,	" "	" "	10 "	" ..	15 00	
Robert Turner,	" "	" "	11 "	" ..	16 50	
Martin McNally,	" "	" "	5 "	" ..	7 50	
Pat. Kiernan,	" "	" "	5 "	" ..	7 50	
Pat. Gough,	" "	" "	8 "	" ..	12 00	
Thomas Flynn,	" "	" "	9 "	" ..	13 50	
Wm. Kiernan,	" "	" "	5 "	" ..	7 50	
James McFarland,	" "	" "	5 "	" ..	7 50	
James Donohue,	" "	" "	8 "	" ..	12 00	
John Reeves,	" "	" "	5 "	" ..	7 50	
Amount.....					\$1,730 50	

I certify that the services above set forth, were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law, and the Ordinances of the Common Council.

(Signed) R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE FIRST WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 3d, to Saturday, Dec. 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sum set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. cts.	AMOUNT.
		Commenc't.	Expirat'n.			
Ann Styles,	ash-cart,	Dec. 3,	Dec. 15,	83,	26,	\$21 58
David Connors,	ash-cartman,	"	"	103,	26,	26 78
Chas. Gilbert,	"	"	"	68,	26,	17 68
Pat. O'Connors,	"	"	"	87,	26,	22 62
Bart. Nevills,	"	"	"	109,	26,	28 34
John Hickey,	"	"	"	113,	26,	29 38
Thomas Lovett,	"	"	"	111,	26,	28 86
Jerry Dillon,	"	"	"	100,	26,	26 00
John Connor,	"	"	"	62,	26,	16 12
Mal. Mahoney,	"	"	"	17,	26,	4 12
Mick. McCormic,	"	"	"	42,	26,	10 92
Amount.....						\$232 70

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE SECOND WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 3d, to Saturday, Dec. 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE. CTS.	AMOUNT.
		Commenc'm't. 1860.	Expirat'n. 1860.			
M. M. Shay,	ash cartman,	Dec. 3,	Dec. 15,	152,	20,	\$30 40
P. Murray,	"	"	"	154,	20,	30 80
Tim Brosnan,	"	"	"	158,	20,	27 60
Dennis McLaughlin,	"	"	"	106,	20,	21 20
Michael Neville,	"	"	"	124,	20,	24 80
Amount.....						\$134 80

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Coun-

cil ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS EMPLOYED IN THE THIRD WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. CTS.	AMOUNT.
		Commenc'm't 1860.	Expirat'n. 1860.			
Daniel Britton,	ash cartman,	Dec. 3,	Dec. 15,	148,	20,	\$29 60
Mrs. P. B. Warts,	ash cart,	"	"	144,	20,	28 80
John Cunningham,	ash cartman,	"	"	45,	20,	9 00
Mrs. Ann Gibson,	"	"	"	85,	20,	17 00
Pat Cunningham,	"	"	"	108,	20,	21 60
Amount.....						\$106 00

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and

correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS EMPLOYED IN THE FOURTH WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. CTS.	AMOUNT.
		Commenc'm't. 1860.	Expirat'n. 1860.			
Owen Brady,	ash cartman,	Dec. 3,	Dec. 15,	152,	19,	\$28 88
James Martin,	"	"	"	117,	19,	22 23
Thomas Blake,	"	"	"	194,	19,	36 86
John Hease,	"	"	"	162,	19,	30 78
Michael O'Brien,	"	"	"	113,	19,	21 47
Mrs. McLaughlin,	ash cart,	"	"	156,	19,	29 64
Stephen Lynch,	ash cartman,	"	"	75,	19,	14 25

Amount.....\$184 11

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE FIFTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 5, to Saturday, Dec. 15, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. Loads, or RATE.		AMOUNT.
		Comme't.	Expirat'n.	Days' Work.		
Daniel Doyle,	ash cartman,	Dec. 3,	Dec. 15,	155,	20,	\$31 00
Thomas Develin,	"	"	"	152,	20,	30 40
Thos. Braniff,	"	"	"	159,	20,	31 80
Nick Mulhall,	"	"	"	158,	20,	31 60
Wm. McLaughlin,	"	"	"	160,	20,	32 00
Pat McNabb,	"	"	"	233,	20,	46 60
Mich'l Conway,	"	"	"	44,	20,	8 80
Mrs. McClusky,	ash cart,	"	"	86,	20,	17 20
James O'Hara,	ash cartman,	"	"	111,	20,	22 20
Amount.....						\$251 60

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE SIXTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 3d, to Saturday, Dec. 15, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE. Cts.	AMOUNT.
		Commenc't.	Expir'n.			
Thomas Gillen,	ash cartman,	Dec. 3,	Dec. 15,	165,	22,	\$36 30
Jas. Riordon,	"	"	"	149,	22,	32 78
Wm. Walsh,	"	"	"	149,	22,	32 78
Thos. Maher,	"	"	"	133,	22,	29 26
Mrs. McGowan,	ash cart,	"	"	135,	22,	29 70
John J. McGowan,	ash cartman,	"	"	155,	22,	34 10
Mich'l McGowan,	"	"	"	121,	22,	26 62
John B. McGowan,	"	"	"	106,	22,	23 32
Pat. McLaughlin,	"	"	"	88,	22,	19 36
Robert Waters,	"	"	"	85,	22,	18 70

Amount\$282 92

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above-named.

(Signed) R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE SEVENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads,		RATE.	AMOUNT.
		Com'cem't. 1860.	Expirat'n. 1860.	or Day's Work.			
Hugh Corrigan, ash cartman,		Dec. 3,	Dec. 15,	119,	25c.	\$29 75	
Jas. Corrigan,	"	" 3,	" 15,	120,	25c.	30 00	
Edward Dargan,	"	" 3,	" 15,	163,	25c.	40 75	
James Lee,	"	" 3,	" 15,	167,	25c.	41 75	
Edward Blair,	"	" 3,	" 15,	130,	25c.	32 50	
Margaret Fisher, ash cart,		" 3,	" 15,	112,	25c.	28 00	
Francis J. Hawks, ash cartman,		" 3,	" 15,	48,	25c.	12 00	
Wm. Doherty,	"	" 3,	" 15,	139,	25c.	34 75	
John Holland,	"	" 3,	" 15,	110,	25c.	27 50	

Amount..... \$277 00

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE EIGHTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 3d, to Saturday, Dec. 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads,		RATE.	AMOUNT.
		Com'cem't. 1860.	Expirat'n. 1860.	or Day's Work.			
Robert Rogers, ash cartman,		Dec. 3,	Dec. 15,	136,	21c.	\$28 56	
Thomas Johnson,	"	" 3,	" 15,	136,	21c.	28 56	
Daniel Kelly,	"	" 3,	" 15,	155,	21c.	32 55	
Barney Hamill,	"	" 3,	" 15,	180,	21c.	37 80	
Thomas Rieall,	"	" 3,	" 15,	154,	21c.	32 34	
Arthur Donnelly,	"	" 3,	" 15,	144,	21c.	30 24	
Barney O'Neil,	"	" 3,	" 15,	148,	21c.	31 08	
Catherine Trainor, ash cart,		" 3,	" 15,	141,	21c.	29 61	
Patrick Burke, ash cartman,		" 3,	" 15,	115,	21c.	24 15	
Amount.....						\$274 89	

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE NINTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the Direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 3d, to Saturday, Dec. 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads, or Day's Work.	RATE.	AMOUNT.
		Com'cement.	Expir'n.			
Hugh McGovern, ash cartman,		Dec. 3,	Dec. 15,	149,	23c.	\$34 27
John Teuner,	"	" 3,	" 15,	182,	23c.	41 86
Jesse Allen,	"	" 3,	" 15,	156,	23c.	35 88
Wm. Crawford,	"	" 3,	" 15,	142,	23c.	32 66
Robt. Burden,	"	" 3,	" 15,	154,	23c.	35 42
John Burden,	"	" 3,	" 15,	154,	23c.	35 42
Matthew Smith,	"	" 3,	" 15,	165,	23c.	37 95
Michael Winn,	"	" 3,	" 15,	147,	23c.	33 81
Edward Cox,	"	" 3,	" 15,	119,	23c.	27 37

Amount.....\$314 64

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the Direction of the Superintendent of Sanitary Inspection and Street Cleaning*, from Monday, Dec. 3d, to Saturday, Dec. 15th, 1860.

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads, or Days' Work.	RATE.	AMOUNT
		Com'cement.	Expir'n.			
		1860.	1860.			
Fred Coons,	ash cartman,	Dec. 3,	Dec. 15,	89,	26c.	\$23 14
John Meehan,	"	" 3,	" 15,	126,	26c.	32 76
Chas. Boyle,	"	" 3,	" 15,	118,	26c.	30 68
John McCoy,	"	" 3,	" 15,	116,	26c.	30 16
Thomas Doyle,	"	" 3,	" 15,	93,	26c.	24 18
Wm. Eccles,	"	" 3,	" 15,	110,	26c.	28 60
Francis M'Karne,	"	" 3,	" 15,	108,	26c.	28 08
Wm. Reynolds,	"	" 3,	" 15,	101,	26c.	26 26
Alfred Palmer,	"	" 3,	" 15,	6,	26c.	1 56

Amount..... \$225 42

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law, and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS EMPLOYED IN THE ELEVENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. cts.	AMOUNT
		Commenc'm't.	Expir't'n.			
		1860.	1860.			
John Keely,	ash cartman,	Dec. 3,	Dec. 15,	127,	20,	\$25 40
Owen Cunningham,	"	"	"	142,	20,	28 40
James McGuire,	"	"	"	130,	20,	26 00
James McGovern,	"	"	"	131,	20,	26 20
Thomas Gorry,	"	"	"	136,	20,	27 20
James White,	"	"	"	135,	20,	27 00
John Colton,	"	"	"	140,	20,	28 00
John Meagher,	"	"	"	89,	20,	17 80
John Gallagher,	"	"	"	119,	20,	23 80
						<hr/> \$229 80

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWELFTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. LOADS, OR Days' Work.	RATE. \$ cts. ⁷	AMOUNT.
		Commenc'm't. 1860.	Expirat'n. 1860.			
John Lynch,	ash cartman,	Dec. 3,	Dec. 15,	10½,	2.50,	\$26 75
James Lynch,	"	"	"	9½,	2.50,	23 75
						<hr/> \$50 00

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE THIRTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from

- N. C. Platt, Chamberlain, of the City of New York, the sum set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF		AMOUNT.
		Commenc't.	Expirat'n.	LOADS.	Rate.	
Wm. McGahay,	ash cartman,	Dec. 3	Dec. 15	119	20	\$23 80
Hugh Corrigan,	"	"	"	110	20	22 00
Frank McKenna,	"	"	"	122	20	24 40
Frank Seiguson,	"	"	"	102	20	20 40
Miles McBride,	"	"	"	102	20	20 40
Fred. Coons,	"	"	"	97	20	19 40
Amount.....						\$130 40

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified, are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated, are, in all respects, true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHRES, EMPLOYED IN THE FOURTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sum set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. Cts.	AMOUNT.
		Com'cem't. 1860.	Expirat'n. 1860.			
Michael Hogan,	ash cartman,	Dec. 3	Dec. 15	160	27	\$0 432
James Cotter,	"	"	"	117	27	31 59
Patrick Sansey,	"	"	"	95	27	25 65
E. McGuigan,	"	"	"	159	27	42 93
Andrew Canary,	"	"	"	99	27	26 73
Mrs. Noonan,	ash cart,	"	"	98	27	26 46
Wm. Reynolds,	ash cartman,	"	"	108	27	29 16
Patrick Fox,	"	"	"	160	27	43 20
Patrick Brice,	"	"	"	30	27	8 10
James Riley,	"	"	"	94	27	25 38

Amount..... \$302 40

I certify that the services above set forth, were actually performed, and by due authority ; that the compensations specified, are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated, are, in all respects, true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE FIFTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE.	AMOUNT.
		Com'cem't. 1860.	Expirat'n. 1860.			
Hugh Riley,	ash cartman,	Dec. 3,	Dec. 15,	135,	27c.	\$36 45
Patrick Fagan,	"	"	"	121,	27c.	32 67
James Sheriden,	"	"	"	118,	27c.	31 86
John Van Winkle,	"	"	"	132,	27c.	35 64
Patrick McGuire,	"	"	"	134,	27c.	36 18
John Cunningham,	"	"	"	133,	27c.	35 91
Henry Doll,	"	"	"	83,	27c.	22 41
Henry Hopper,	"	"	"	103,	27c.	27 81

Amount.....\$258 93

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Cleaning Streets.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE SIXTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE.	AMOUNT.
		Com'cem't. 1860.	Expirat'n. 1860.			
James McCluskey,	ash cartman,	Dec. 3,	Dec. 15,	99,	21c.	\$20 79
James McEntire,	"	"	"	112,	21c.	23 52
Thomas Warren,	"	"	"	105,	21c.	22 05
Michael Smith,	"	"	"	147,	21c.	30 87
Pat. Gallagher,	"	"	"	162,	21c.	34 02
Peter Rielly,	"	"	"	169,	21c.	35 49
Charles O'Roark,	"	"	"	91,	21c.	19 11
James Commerford,	"	"	"	160,	21c.	33 60
John Diviney,	"	"	"	128,	21c.	26 88
James Henry,	"	"	"	150,	21c.	31 50
James Ramsey,	"	"	"	83,	21c.	17 43

Amount.....\$295 26

I certify that the services above set forth were actually performed and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS EMPLOYED IN THE SEVENTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. Cts.	AMOUNT.
		Com'cem't. 1860.	Expirat'n. 1860.			
Dennis Ward,	ash cartman,	Dec. 3.	Dec. 15.	143	24	\$34 32
Philip Rielly,	"	"	"	144	24	34 56
Jacob Folzes,	"	"	"	130	24	31 20
John Smith,	"	"	"	137	24	32 88
Edward Murtha,	"	"	"	142	24	34 08
John Patterson,	"	"	"	129	24	30 96
Pat. McMahon,	"	"	"	133	24	31 92
Pat. Diven,	"	"	"	120	24	28 80
Andrew Lastrange,	"	"	"	125	24	30 00
Wm. Mulligan,	"	"	"	126	24	30 24
James McLaughlin,	"	"	"	141	24	33 84
James Taite,	"	"	"	244	24	34 56
Michael Skelly,	"	"	"	125	24	30 00
Peter Keckheiser,	"	"	"	86	24	20 64
George Ryan,	"	"	"	140	24	33 60
Amount.....						\$471 60

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated, are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE EIGHTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning*, from Monday, December 3d, to Saturday, December 15th, 1860.

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF RATE.		AMOUNT.
		Com'cem't.	Expirat'n.	LOADS.	Cts.	
Walter Shea,	ash cartman,	Dec. 3,	Dec. 15,	168	20	\$33 60
John Riley,	"	"	"	157	20	31 40
John McGuire,	"	"	"	144	20	28 80
Michael Riley,	"	"	"	123	20	24 60
Hugh McCann,	"	"	"	141	20	28 20
Edward Commiskey,	"	"	"	98	20	19 60
John Kearns,	"	"	"	166	20	33 20
Chris. Doogan,	"	"	"	155	20	31 00
Pat. Hart,	"	"	"	144	20	28 80
Pat. Kinney,	"	"	"	139	20	27 80
Daniel Murray,	"	"	"	30	20	6 00
Michael Fitzpatrick,	"	"	"	23	20	4 60
Bernard Kelly,	"	"	"	21	20	4 20

Amount.....\$301 80

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with law and the ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE NINETEENTH WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		DAYS.	RATE.	AMOUNT.
		Com'cem't.	Expirat'n.			
John Eagan,	ash cartman,	Dec. 3,	Dec. 15,	11	\$2.50	\$27 50
James Geraty,	"	"	"	11	2.50	27 50
Peter Rush,	"	"	"	11	2.50	27 50
Patrick Farley,	"	"	"	11	2.50	27 50
Terence McManus,	"	"	"	11	2.50	27 50
Amount						\$137 50

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWENTIETH WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE.		AMOUNT.
		Com'cem't.	Expirat'n.		Cts.		
Michael Beck,	ash cartman,	Dec. 3,	Dec. 15,	131	22	\$28	82
John Drugan,	"	"	"	127	22	27	94
James Kiernan,	"	"	"	114	22	25	08
John McCormick,	"	"	"	145	22	31	90
Thomas Murphy,	"	"	"	145	22	31	90
Andrew Stirling,	"	"	"	134	22	29	48
Patriick Hilliard,	"	"	"	144	22	31	68
Fred. Lang,	"	"	"	132	22	29	04
Owen Kelly,	"	"	"	94	22	20	68
John McKegney,	"	"	"	140	22	30	80
James Owens,	"	"	"	76	22	16	72
Pat. McConnel,	"	"	"	24	22	5	28

Amount.....\$309 32

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWENTY-FIRST WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 3d, to Saturday, December 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS	RATE. Cts.	AMOUNT.	
		Com'cem't.	Expirat'n.				
Rob't Beatty,	ash cartman,	Dec. 3,	Dec. 15,	120	26	\$31	20
Matthew Carrol,	"	"	"	110	26	28	60
John Tansey,	"	"	"	112	26	29	12
John Eagan,	"	"	"	110	26	28	60
Thomas Donohue,	"	"	"	125	26	32	50
John McArthur,	"	"	"	118	26	30	68
John Caffrey,	"	"	"	119	26	30	94
James Clere,	"	"	"	114	26	29	64
Gilley Davitt,	"	"	"	109	26	28	34
John Cauldwell,	"	"	"	122	26	31	72
James Dowd,	"	"	"	136	26	32	78
Thomas Pendar,	"	"	"	30	26	7	80

Amount.....\$341 90

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWENTY-SECOND WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 3d, to Saturday, Dec. 15th, 1860.*

We, the undersigned, hereby acknowledge to have received from N. C. Platt, Chamberlain, of the City of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. CENTS.	AMOUNT.
		Commenc't.	Expirat'n.			
Adam Kressler,	ash cartman,	Dec. 3,	Dec. 15,	107,	28,	\$29 96
Patrick Corey,	"	"	"	115,	"	32 20
Philip Kiernan,	"	"	"	103,	"	28 84
John M. Helck,	"	"	"	100,	"	28 00
James Lynch,	"	"	"	101,	"	28 28
Peter Ferguson,	"	"	"	50,	"	14 00

Amount\$161 28

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF OFFICERS AND APPOINTEES OF THE CITY INSPECTOR'S DEPARTMENT, *in the Bureau of Sanitary Inspection and Street Cleaning, of the City of New York, for the two weeks ending Dec. 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Comptroller, warrants upon the Chamberlain for the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME.	RATE.	AMOUNT.
		Commenc't.	Expirat'n.	Days.	Sh.	
Henry G. Hunt,	Insp. of Encumb.,	Dec. 17,	Dec. 31,	12,	20,	\$30 00
Wm. S. Wood,	" "	"	"	"	20,	30 00
George L. Green,	" "	"	"	"	20,	30 00
Stephen Tuomy,	" "	"	"	"	20,	30 00
Ed. S. Parsells,	" "	"	"	"	20,	30 00
John Coughlin,	" "	"	"	"	20,	30 00
Andrew Storms,	" "	"	"	"	20,	30 00
Henry Storms,	Gen. Supt. dump'g grd.	"	"	"	24,	36 00
Owen Healey,	Insp. Vesey street,	"	"	"	20,	30 00
John Logue,	Assistant,	"	"	"	16,	24 00
James Crowley,	Insp. Vesey street,	"	"	"	20,	30 00
Martin Oakie,	Assistant,	"	"	"	16,	24 00
Geo. L. Messerve,	Insp. Watts street,	"	"	"	20,	30 00
Joseph Smith,	Assistant,	"	"	"	16,	24 00
Hy. Van Tassell,	Insp. Bank street,	"	"	"	20,	30 00
Wm. H. Savage,	Assistant,	"	"	"	16,	24 00
James Carty,	Insp. Gansevoort st.,	"	"	"	20,	30 00
Philip Christman,	Assistant,	"	"	"	16,	24 00
Lewis Fransway,	Insp. 34th street,	"	"	"	20,	30 00
William Sniffin,	Assistant,	"	"	"	16,	24 00
Thomas Kennedy,	Insp. 42d street,	"	"	"	20,	30 00
James McGill,	Assistant,	"	"	"	16,	24 00
Abraham Dixon,	Insp. 47th street,	"	"	"	20,	30 00

Carried forward..... \$

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME. Days.	Rate. Sh.	AMOUNT.
		Commenc't. 1860.	Expir'n. 1860.			
Brought forward.....					\$	
James Salmon,	Asst. Ins. 47th st.	Dec. 17,	Dec. 31,	12,	16,	24 00
Bernard Newman,	Insp. 24th street,	"	"	"	20,	30 00
Alex. R. Murray,	Assistant,	"	"	"	16,	24 00
Elwood Jones,	Insp. 5th street,	"	"	"	20,	30 00
William Lord,	Assistant,	"	"	"	16,	24 00
Chas. H. Whalen,	Insp. 19th street,	"	"	"	20,	30 00
H. T. Van Bussum,	Assistant,	"	"	"	16,	24 00
Thomas Connor,	Insp. 16th street,	"	"	"	20,	30 00
Owen Geoghan,	Assistant,	"	"	"	16,	24 00
A. A. Walker,	Insp. Stanton street,	"	"	"	20,	30 00
Charles Hicks,	Assistant,	"	"	"	16,	24 00
John Shaw,	Assistant, 17th st.,	"	"	"	16,	24 00
William Speaight,	Insp. Roosevelt st.,	"	"	"	20,	30 00
M. B. Dugan,	Assistant,	"	"	"	16,	24 00
Geo. Haydock,	Asst.	"	"	"	\$2 00,	24 00
John Dolan,	Inspt. 17th st.	"	"	"	2 50,	30 00
Frank Curran,	Asst.,	"	"	"	2 00,	24 00
Wm. Yates, Temp'ry Cl'k,		"	"	"	"	24 00
Thos. McConkey,	"	"	"	"	"	24 00
Mic'l Smith, Ord'nce distrib'r,		"	"	"	"	24 00
Isaac Robinson,	"	"	"	"	"	24 00
Francis Clark,	"	"	"	"	"	24 00
Geo. Cox,	"	"	"	"	"	24 00
Jas. Mooney,	"	"	"	"	"	24 00
Frank Marron,	"	"	"	"	"	24 00
Henry Oliver,	"	"	"	"	"	24 00
Ross McGuire,	"	"	"	"	1 50,	18 00
Thos. Starr,	"	"	"	"	"	18 00
Rich'd Holloway,	"	"	"	"	"	18 00
Wm. Fleming,	"	"	"	"	"	18 00

Carried forward.....\$

NAMES.	OCCUPATION.	TERM OF SERVICE.		TIME. DAYS.	RATE.	AMOUNT.
		Commenc't. 1860.	Expirat'n. 1860.			
Brought forward.....					\$	
Jno. Houghkirk, Ord. Distrib'r,		Dec. 17,	Dec. 31,	12,	1 50,	18 00
James Bartley,	"	"	"	12,	1 50,	18 00
Chas. Heyneman,	"	"	"	12,	1 50,	18 00
C. Van Ranst,	"	"	"	12,	1 50,	18 00
Jas. McCune, Insp'r B'way Sweepers,	"	"	"	12,	3 00,	36 00
G. H. Gaffitt, Insp'r 20th st.,	"	"	"	12,	2 50,	30 00
Peter Crawford, Asst.,	"	"	"	12,	2 00,	24 00
James Gibson, Ord'nce Distrib'r,	"	"	"	12,	2 00,	24 00
Robt. E. Fair,	"	"	"	12,	1 50,	18 00
Edward Dayton,	"	"	"	12,	1 50,	18 00
James Leahy,	"	"	"	12,	2 00,	24 00
William Clair,	"	"	"	12,	2 00,	24 00
Patrick Burke,	laborer on heap,	"	"	7,	1 50,	10 50
M. Farrell,	"	"	"	7,	1 50,	10 50
James Pearsall,	"	"	"	12,	1 50,	18 00
Patrick Kiernan,	"	"	"	15,	1 50,	22 50
James Kinney,	"	"	"	12,	1 50,	18 00
Martin Brenen,	"	"	"	11,	1 50,	16 50
Charles Byrne,	"	"	"	12,	1 50,	18 00
Patrick Gough,	"	"	"	6,	1 50,	9 00
Thomas Flynn,	"	"	"	6,	1 50,	9 00
James Donohue,	"	"	"	6,	1 50,	9 00
John Reeves,	"	"	"	11,	1 50,	16 50
Barney Smith,	"	"	"	12,	1 50,	18 00
William Kiernan,	"	"	"	7,	1 50,	10 50
James McFarland,	"	"	"	7,	1 50,	10 50
Owen Bagley,	"	"	"	12,	1 50,	18 00
Robert Turney,	"	"	"	12,	1 50,	18 00
Martin McNally,	"	"	"	12,	1 50,	18 00
George Bender,	"	"	"	2,	1 50,	3 00
Thomas Flynn,	"	"	"	3,	1 50,	4 50
						\$1,920 00

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE FIRST WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads, or Days' Work.	RATE.	AMOUNT.
		Commence't.	Expir'n.			
		1860.	1860.			
Ann Styles,	ash cart,	Dec. 17,	Dec. 31,	88	26c.	\$22 88
David Connors,	ash cartman,	"	"	111	26c.	28 86
Chas. Gilbert,	"	"	"	93	26c.	24 18
Pat'k O'Connor,	"	"	"	77	26c.	20 02
Bart. Nevills,	"	"	"	129	26c.	33 54
John Hickey,	"	"	"	119	26c.	30 94
Michael McCormic,	"	"	"	90	26c.	23 40
Mat. Mahoney,	"	"	"	99	26c.	25 74
John Connor,	"	"	"	73	26c.	18 98
Jerry Dillon,	"	"	"	115	26c.	29 90

Carried forward.....\$

NAMES.	OCCUPATION.	TERM OF SERVICE.			LOADS	RATE.	AMOUNT.
		Commenc't.	Expiration.				
		1860.	1860.				
Brought forward.....					\$		
Thos. McCormick,	ash cartman,	Dec. 17,	Dec. 31,	105	26c.	27 30	
Thos. Lovett,	"	"	"	129	26c.	33 54	
David Connor,	dirt cartman,	"	"	10	22c.	2 20	
John Connors,	"	"	"	4	22c.	88	
Michael Deegan,	"	"	"	5	22c.	1 10	
Jerry Dillon,	"	"	"	8	22c.	1 76	
Mick McCormick,	"	"	"	4	22c.	88	
					Day.		
Bart. O'Niel,	sweeper,	"	"	$\frac{3}{4}$	12s.	1 12	
James Ryan,	"	"	"	$\frac{3}{4}$	12s.	1 13	
William Burns,	"	"	"	$\frac{1}{2}$	12s.	75	
Amount.....						\$329 10	

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with law and the ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,
Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE SECOND WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York the sums set opposite our

respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads, or Days' Work.	RATE.	AMOUNT.
		Commence't.	Expir'n.			
		1860.	1860.			
M. M. Shay,	ash cartman,	Dec. 17,	Dec. 31,	135	20c.	\$27 00
P. Murray,	"	"	"	169	20c.	33 80
Tim Brosnan,	"	"	"	149	20c.	29 80
Dennis McLaughlin,	"	"	"	99	20c.	19 80
Michael Neville,	"	"	"	111	20c.	22 20
M. M. Shay,	dirt cartman,	"	"	22	16c.	3 52
P. Murray,	"	"	"	9	16c.	1 44
Tim Brosnan,	"	"	"	15	16c.	2 40
Dennis McLaughlin,	"	"	"	1	16c.	16
Michael Neville,	"	"	"	7	16c.	1 12
Michael Moloney,	"	"	"	23	16c.	3 68
Day.						
Andrew Griffin,	sweeper,	"	"	$\frac{3}{4}$	12s.	1 12
Tim Brosnan,	"	"	"	$\frac{3}{4}$	12s.	1 13
Edward Connolly,	"	"	"	$\frac{3}{4}$	12s.	1 12
Morris Flinn,	"	"	"	$\frac{3}{4}$	12s.	1 13
Corn's Sullivan,	"	"	"	$\frac{3}{4}$	12s.	1 12
James Sullivan,	"	"	"	$\frac{3}{4}$	12s.	1 13
Thomas Brosnan,	"	"	"	$\frac{3}{4}$	12s.	1 12
Wm. Adams,	"	"	"	1	12s.	1 50
Amount.....						\$154 29

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with law and the ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE THIRD WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 17, to Monday, Dec. 31, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE. Cts.	AMOUNT
		Commenc't.	Expirat'n.			
Daniel Britton,	ash cartman,	Dec. 17,	Dec. 31,	100	20	\$20 00
Mrs. P. B. Warts,	ash cart,	" 17,	" 31,	134	20	26 80
John Cunningham,	ash cartman,	" 17,	" 31,	104	20	20 80
Mrs. Ann Gibson,	ash cart,	" 17,	" 31,	117	20	23 40
Pat Cunningham,	ash cartman,	" 17,	" 31,	114	20	22 80
Wm. Britton,	"	" 17,	" 31,	94	20	18 80

Amount\$132 60

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE FOURTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning*, from Monday, December 17, to Monday, Dec. 31, 1860.

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York the sums opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE. Cts.	AMOUNT
		Commenc't.	Expirat'n.			
Owen Brady,	ash cartman,	Dec. 17,	Dec. 31,	116	19	\$22 04
James Martin,	"	"	"	155	19	29 45
Thomas Blake,	"	"	"	226	19	42 94
John Hease,	"	"	"	193	19	36 67
Stephen Lynch,	"	"	"	154	19	29 26
Michael O'Brien,	"	"	"	170	19	32 30
Mrs. McLaughlin,	ash cart,	"	"	142	19	26 98
Michael Kennedy,	dirt cartman,	"	"	42	15	6 30
Thos. Dwyer,	"	"	"	24	15	3 60
John Hease,	"	"	"	9	15	1 35
John Dugan,	"	"	"	11	15	1 65
Thomas Blake,	"	"	"	12	15	1 80
Wm. McLaughlin,	"	"	"	5	15	75
James Martin,	"	"	"	2	15	30
Mich'l O'Bryon,	"	"	"	5	15	75
Day.						
Daniel Horrigan,	sweeper,	"	"	$\frac{1}{2}$	\$1 50	75
Michael Maroney,	"	"	"	$\frac{3}{4}$	1 50	1 12
Dennis Murphy,	"	"	"	$\frac{3}{4}$	1 50	1 13
Michael Ceaple,	"	"	"	$\frac{1}{4}$	1 50	37
John O'Mara,	"	"	"	$\frac{3}{4}$	1 50	1 13
John McGarry,	"	"	"	$\frac{1}{4}$	1 50	37
Daniel Brennan,	"	"	"	$\frac{1}{2}$	1 50	75
Amount.....						\$241 76

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE FIFTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE CTS.	AMOUNT.
		Commencem't.	Expira'n.			
Daniel Doyle,	ash cartman,	Dec. 17,	Dec. 31,	208,	20,	\$41 60
Thomas Develin,	"	"	"	147,	20,	29 40
Thomas Braniff,	"	"	"	179,	20,	35 80
Nicholas Mulhall,	"	"	"	190,	20,	38 00
William McLaughlin,	"	"	"	182,	20,	36 40
Patrick McNabb,	"	"	"	221,	20,	44 20
Mary McClusky,	ash cart,	"	"	120,	20,	24 00
James O'Hara,	ash cartman,	"	"	111,	20,	22 20
Amount.....						\$271 60

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated, are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE SIXTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, Dec. 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE	
		Commencem't.	Expira'n,		CTS.	AMOUNT.
Thomas Gillen,	ash cartman,	Dec. 17,	Dec. 31,	217,	22,	\$47 74
William Walsh,	"	"	"	161,	22,	35 42
Mrs. McGowan,	ash cart,	"	"	119,	22,	26 18
Thomas Maher,	ash cartman,	"	"	151,	22,	33 22
John J. McGowan,	"	"	"	176,	22,	38 72
John B. McGowan,	"	"	"	122,	22,	26 84
Michael McGowan,	"	"	"	149,	22,	32 78
Robert Waters,	"	"	"	121,	22,	26 62
Pat. McLaughlin,	"	"	"	102,	22,	22 44
Michael Sweeney,	"	"	"	81,	22,	17 82

Carried forward.....\$

NAMES.	OCCUPATION.	TERMS OF SERVICE.		No. OF RATE.		AMOUNT.
		Commenc't.	Expirat'n.	Loads.	Cts.	
Brought forward.....						\$
James Riordon,	ash cartman,	Dec. 17,	Dec. 31,	164,	22,	36 08
Thomas Gillen,	dirt cartman,	"	"	5,	19,	95
James Nicholson,	"	"	"	7,	19,	1 33
William Monehan,	"	"	"	5,	19,	95
					Days.	
Dennis O'Brien,	sweeper,	"	"	3,	12,	4 50
Michael Brophy,	"	"	"	$\frac{1}{2}$,	12,	75
Thomas Burke,	"	"	"	$\frac{1}{2}$,	12,	75
John Tiernan,	"	"	"	$\frac{1}{2}$,	12,	75
John Dolan,	"	"	"	$\frac{1}{2}$,	12,	75
Thomas Reddon,	"	"	"	$\frac{1}{2}$,	12,	75
James Phillips,	"	"	"	$\frac{1}{2}$,	12,	75
Patrick Waters,	"	"	"	$\frac{1}{2}$,	12,	75
Amount.....						\$356 84

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE SEVENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite

our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads, or Days' Work.	RATE.	AMOUNT.
		Com'ncem't.	Expirat'n.			
		1850.	1860.			
James Lee,	ash cartman,	Dec. 17,	Dec. 31,	196,	25c.	\$49 00
Hugh Corrigan,	"	" 17,	" 31,	149,	25c.	37 25
James Corrigan,	"	" 17,	" 31,	145,	25c.	36 25
Edward Dargon,	"	" 17,	" 31,	195,	25c.	48 75
Edward Blair,	"	" 17,	" 31,	139,	25c.	34 75
John Holland,	"	" 17,	" 31,	111,	25c.	27 75
Margaret Fisher,	"	" 17,	" 31,	114,	25c.	28 50
William Doherty,	"	" 17,	" 31,	148,	25c.	37 00
Frank J. Hawks,	"	" 17,	" 31,	134,	25c.	33 50
Michael Meagher,	"	" 17,	" 31,	72,	25c.	18 00
William Doherty,	dirt cartman,	" 17,	" 31,	6,	21c.	1 26
Hugh O. Kane,	"	" 17,	" 31,	56,	21c.	11 76
Alfred Palmer,	"	" 17,	" 31,	35,	21c.	7 35
John Holland,	"	" 17,	" 31,	13,	21c.	2 73
Days.						
Thomas O'Brien,	sweeper,	" 17,	" 31,	4,	\$1 50,	6 00
John Crowley,	"	" 17,	" 31,	1 $\frac{3}{4}$,	1 50,	2 62
James Swohig,	"	" 17,	" 31,	$\frac{1}{4}$,	1 50,	38
Patrick Cashel,	"	" 17,	" 31,	1 $\frac{3}{4}$,	1 50,	2 62
James Maher,	"	" 17,	" 31,	1 $\frac{3}{4}$,	1 50,	2 62
John Desmond,	"	" 17,	" 31,	1 $\frac{3}{4}$,	1 50,	2 62
William Hawks,	"	" 17,	" 31,	1 $\frac{3}{4}$,	1 50,	2 63
Tim. Buckley,	"	" 17,	" 31,	1,	1 50,	1 50
Michael Donovan,	"	" 17,	" 31,	$\frac{1}{2}$,	1 50,	75
Amount.....						\$395 60

I certify that the services above set forth were actually performed, and by due authority ; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE EIGHTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the Direction of the Superintendent of Sanitary Inspection and Street Cleaning*, from Monday, December 17, to Monday, December 31, 1860.

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE. Cts.	AMOUNT.
		Commenc't.	Expirat'n.			
Robert Rogers,	ash cartman,	Dec. 17	Dec. 31	147	21	\$30 87
Thos. Johnson,	"	"	"	145	21	30 45
Daniel Kelly,	"	"	"	157	21	32 97
Barney Hamill,	"	"	"	139	21	29 19
Thomas Rieall,	"	"	"	168	21	35 28
Arthur Donnelly,	"	"	"	142	21	29 82
Barney O'Neal,	"	"	"	186	21	39 06
Catharine Trainor,	ash cart,	"	"	166	21	34 86
Patrick Burke,	ash cartman,	"	"	129	21	27 09
James McNealis,	"	"	"	82	21	17 22
John McCarthy,	"	"	"	74	21	15 54
Patrick Tenney,	"	"	"	69	21	14 49
James McNealis,	dirt cartman,	"	"	20	18	3 60
Patrick Tenney,	"	"	"	27	18	4 86
Robert Rogers,	"	"	"	26	18	4 68
Philip Nash,	"	"	"	52	18	9 36
Ralph Peeney,	sweeper,	"	"	1 day,	12	1 50
Francis Fisher,	"	"	"	$\frac{3}{4}$	12	1 12
Joseph Moran,	"	"	"	$\frac{1}{2}$	12	75
Michael Glen,	"	"	"	$\frac{1}{2}$	12	75
Richard Carey,	"	"	"	$\frac{1}{2}$	12	75
Anthony Walsh,	"	"	"	$\frac{3}{4}$	12	1 13

Carried forward. \$

NAMES.	OCCUPATION.	TERMS OF SERVICE.		RATE. Cts.	AMOUNT.
		Commenc't.	Expirat'n.		
Brought forward.....				\$	
James Morrison,	sweeper,	Dec. 17,	Dec. 31,	$\frac{1}{2}$ day, 12	75
Albert Stevens,	"	"	"	$\frac{1}{2}$ " 12	75
Jacob Oberley,	"	"	"	$\frac{1}{2}$ " 12	75
Peter Newman,	"	"	"	$\frac{1}{2}$ " 12	75
James Bishop,	"	"	"	$\frac{1}{2}$ " 12	75
Hugh Carl,	"	"	"	$\frac{1}{2}$ " 12	75
Patrick Roach,	"	"	"	$\frac{1}{2}$ " 12	75
Amount.....					<u>\$370 59</u>

I certify that the services above set forth were actually performed, and by due authority; also, that the compensations specified are in accordance with Law and the Ordinances of the Common Council.

(Signed) R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE NINTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17, to Monday, December 31, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF Loads.	RATE. Cts.	AMOUNT.
		Commenc't.	Expirat'n.			
Hugh McGovern,	ash cartman,	Dec. 17	Dec. 31	164	23	\$37 72
John Senner,	"	"	"	179	23	41 17
Jesse Allen,	"	"	"	175	23	40 25
Wm. Crawford,	"	"	"	165	23	37 95
Robert Burden,	"	"	"	169	23	38 87
John Burden,	"	"	"	178	23	40 94
Matthew Smith,	"	"	"	188	23	43 24
Michael Winn,	"	"	"	155	23	35 65
Edward Cox,	"	"	"	146	23	33 58
John Hanlon,	"	"	"	113	23	25 99
Levi Springstein,	dirt cartman,	"	"	14	18	2 52
Frank Shrack,	"	"	"	8	18	1 44
Geo. W. Smith,	sweeper,	"	"	1 day,	12	1 50
Patrick Horrigan,	"	"	"	$\frac{1}{2}$ "	12	75
Samuel Jenkins,	"	"	"	$\frac{1}{2}$ "	12	75
Patrick Hardy,	"	"	"	$\frac{1}{4}$ "	12	37
Michael Donnelly,	"	"	"	$\frac{1}{4}$ "	12	38

Amount..... \$383 07

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated, are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17, to Monday, December 31, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of Loads, or Days' Work.	RATE.	AMOUNT.
		Com'cement.	Expir'n.			
Fred. Coons,	ash cartman,	Dec. 17,	Dec. 31,	111	26c.	\$28 86
John Meahan,	"	"	"	131	26c.	34 06
Chas. Boyle,	"	"	"	128	26c.	33 28
John McCoy,	"	"	"	131	26c.	34 06
Wm. Eccles,	"	"	"	119	26c.	30 94
Thos. Doyle,	"	"	"	115	26c.	29 90
Frank McKann,	"	"	"	110	26c.	28 60
Wm. Reynolds,	"	"	"	120	26c.	31 20
Chas. Tracey,	"	"	"	35	26c.	9 10
Alfred Palmer,	"	"	"	11	26c.	2 86
Alfred Palmer,	dirt cartman,	"	"	23	22c.	5 06
Chas. Tracy,	"	"	"	2	22c.	44
Wm. Rafferty,	"	"	"	16	22c.	3 52
				Day.		
Thomas Soaper,	sweeper,	"	"	1	\$1 50	1 50
Jacob Bowers,	"	"	"	$\frac{1}{2}$	1 50	75
Bartly Freel,	"	"	"	$\frac{1}{2}$	1 50	75
Michael O'Hara,	"	"	"	1	1 50	1 50

Amount.....\$276 38

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated, are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE ELEVENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 17th, to Monday, Dec. 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS OR DAYS' WORK.	RATE.	AMOUNT.
		Com'ce'nt.	Expir'n.			
Wm. Meagher,	ash cart'n,	Dec. 17,	Dec. 21,	120	20c.	\$24 00
James White,	"	"	"	131	"	26 20
Owen Cunningham,	"	"	"	169	"	33 80
John Keely,	"	"	"	153	"	30 60
James McGuire,	"	"	"	154	"	30 80
James McGovern,	"	"	"	151	"	30 20
John Gallagher,	"	"	"	130	"	26 00
Thomas Gorry,	"	"	"	146	"	29 20
John Colton,	"	"	"	216	"	43 20
Patrick Morris,	"	"	"	29	"	5 80
Patrick Morris,	dirt car'tn,	"	"	31	16c.	4 96
Michael Kersch,	"	"	"	15	"	2 40
Thos. Kiernan,	sweeper,	"	"	$\frac{1}{2}$ day,	\$1 50	75
Patrick Delaney,	"	"	"	$\frac{1}{2}$	"	75
Michael Gough,	"	"	"	$\frac{1}{2}$	"	75
Philip Dose,	"	"	"	$\frac{1}{2}$	"	75
Barney Leffel,	"	"	"	$\frac{1}{2}$	"	75
Peter Kern,	"	"	"	$\frac{1}{2}$	"	75
Andrew Chester,	"	"	"	$\frac{1}{2}$	"	75
Isaac Float,	"	"	"	1	"	1 50

\$293 91

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
Superintendent Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWELFTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 17th, to Monday, Dec. 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF DAYS.	RATE. PER DAY.	AMOUNT.
		Commenc'mt.	Expirat'n			
John Lynch,	ash cartman,	Dec. 17,	Dec. 31,	11	2 50	\$27 50
James Lynch,	"	"	"	12	2 50	30 00
Amount.....						\$57 50

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE THIRTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, Dec. 17th, to Monday, Dec. 31st, 1860.*

'We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services, for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE.		AMOUNT.
		Commenc'm't.	Expirat'n.		Cts.		
Frank McKenna,	ash cartman,	Dec. 17,	Dec. 31,	140,	20,		\$28 00
Miles McBride,	"	"	"	124,	20,		24 80
Wm. McGahay,	"	"	"	152,	20,		34 40
Hugh Corrigan,	"	"	"	151,	20,		30 20
Francis Seiguson,	"	"	"	122,	20,		24 40
Fred. Coons,	"	"	"	82,	20,		16 40
Martin Wolwoven,	dirty cartman,	"	"	14,	16,		2 24
					DAYS. PER DAY.		
John C. Keating,	sweeper,	"	"	3,	\$1 50,		4 50
Pat'k Casey,	"	"	"	2,	1 50,		3 00
Michael Feeney,	"	"	"	2,	1 50,		3 00
Michael Kerrigan,	"	"	"	2,	1 50,		3 00
John Fitzgerald,	"	"	"	2,	1 50,		3 00
Amount							\$172 94

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated, are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE FOURTEENTH WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning*, from Monday, Dec. 17, to Monday, Dec. 31, 1860.

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE.	AMOUNT
		Com'cem't.	Expirat'n.			
Michael Hogan, ash cartman,		Dec. 17,	Dec. 31,	184,	27c.	\$49 68
James Cotter,	"	"	"	132,	27c.	35 64
James Riley,	"	"	"	110,	27c.	29 70
Pat Tansey,	"	"	"	111,	27c.	29 97
E. McGuigan,	"	"	"	188,	27c.	50 76
Andrew Canary,	"	"	"	108,	27c.	29 16
Mrs. Noonan, ash cart,		"	"	122,	27c.	32 94
Wm. Reynolds, ash cartman,		"	"	126,	27c.	34 02
Patrick Fox,	"	"	"	147,	27c.	39 69
Patrick Brice,	"	"	"	116,	27c.	31 32
Amount.....						\$362 88

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE FIFTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning*, from Monday, Dec. 17, to Monday, Dec. 31, 1860.

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS.	RATE.	AMOUNT.
		Com'ce'mt.	Expirat'n.			
			OR DAYS' W'K.			
Hugh Rielly, ash cartman,		Dec. 17,	Dec. 31,	175,	27c.	\$47 25
Patk. Fagan,	"	"	"	147,	27c.	39 69
James Sheriden,	"	"	"	40,	27c.	10 80
John Van Winkle,	"	"	"	174,	27c.	46 98
Patk. McGuire,	"	"	"	167,	27c.	45 09
J. Cunningham,	"	"	"	121,	27c.	32 67
Henry Doll,	"	"	"	90,	27c.	24 30
Henry Hopper,	"	"	"	121,	27c.	32 67
Pat Cunningham,	"	"	"	81,	27c.	21 87
Henry Hopper, dirt cartman,	"	"	"	7,	25c.	1 75
George Hopper,	"	"	"	6,	25c.	1 50
James Sheriden,	"	"	"	6,	25c.	1 50
				Day.		
Henry Shook, sweeper,	"	"	"	$\frac{1}{4}$,	\$1.50	37
Daniel Isaac,	"	"	"	$\frac{1}{4}$,	1.50	38
John Henry,	"	"	"	$\frac{1}{4}$,	1.50	37
Frank McMahan,	"	"	"	$\frac{1}{4}$,	1.50	38
Hugh McGuire,	"	"	"	$\frac{1}{4}$,	1.50	37
John Watson,	"	"	"	$\frac{1}{4}$,	1 50	38
James Higgins,	"	"	"	$\frac{1}{4}$,	1.50	37
Amount.....						\$308 69

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS AND OTHERS, EMPLOYED IN THE SIXTEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17, to Monday, December 31, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the City of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS	RATE.	AMOUNT
		Commenc't.	Expira'n.			
		1860.	1860.	Days' Work.		
James McCluskey,	ash cartman,	Dec. 17,	Dec. 31,	114	21c.	\$23 94
James McEntee,	"	"	"	69	"	14 49
Thomas Warren,	"	"	"	138	"	28 98
James Ramsey,	"	"	"	191	"	40 11
Michael Smith,	"	"	"	164	"	34 44
Pat'k Gallagher,	"	"	"	183	"	38 43
Peter Reilly,	"	"	"	188	"	39 48
Michael Daily,	"	"	"	148	"	31 08
James Commerford,	"	"	"	190	"	39 90

Carried forward.....\$

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF LOADS or Days' Work.	RATE.	AMOUNT.
		Commenc't. 1860.	Expira'n. 1860.			
Brought forward.....						\$
John Diviney,	ash cartman,	Dec. 17.	Dec. 31.	151	21c.	\$31 71
James Kenney,	"	"	"	166	"	34 86
Thos. Fitzsimmons,	"	"	"	55	"	11 55
Michael Daily,	dirt cartman,	"	"	41	17c.	6 97
John Anderson,	"	"	"	10	"	1 70
Martin Lyons,	"	"	"	5	"	85
John Quim,	"	"	"	11	"	1 87
						<hr/> \$380 36

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
Supt. Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE SEVENTEENTH WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. OF RATE.		AMOUNT.	
		Com'cement.	Expirat'n.	LOADS.	Cts.		
Dennis Ward,	ash cartman,	Dec. 17.	Dec. 31.	164	24	\$39	36
Philip Rielly,	"	"	"	68	24	16	32
Philip Rielly,	"	"	"	104	20	20	80
Jacob Folzes,	"	"	"	145	24	34	80
John Smith,	"	"	"	153	24	36	72
Edward Murtha,	"	"	"	28	24	6	72
Edward Murtha,	"	"	"	131	20	26	20
John Patterson,	"	"	"	160	24	38	40
Patrick McMahan,	"	"	"	152	24	36	48
Patrick Diven,	"	"	"	129	24	30	96
Andrew Lastrange,	"	"	"	140	24	33	60
Wm. Mulligan,	"	"	"	153	24	36	72
James McLaughlin,	"	"	"	152	24	36	48
James Taite,	"	"	"	154	24	36	96
Michael Skelly,	"	"	"	147	24	35	28
Peter Keckheiser,	"	"	"	16	24	3	84
" "	"	"	"	97	20	19	40
Philip Riley,	"	"	"	153	24	36	72
Bernard McCabe,	"	"	"	112	24	26	88
" "	"	"	"	1	20		20
George Raynor,	"	"	"	31	24	7	44
Amount.....						\$560	28

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with law and the ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,

Superintendent of Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE EIGHTEENTH WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		No. of RATE.		AMOUNT.
		Com'cement.	Expirat'n.	LOADS.	Cts.	
Walter Shea,	ash cartman,	Dec. 17.	Dec. 31.	197	20	\$39 40
John Riley,	"	"	"	209	20	41 80
John McGuire,	"	"	"	135	20	27 00
Michael Riley,	"	"	"	125	20	25 00
Hugh McCann,	"	"	"	171	20	34 20
Edward Commiskey,	"	"	"	128	20	25 60
John Kearns,	"	"	"	193	20	38 60
Chris. Doogan,	"	"	"	197	20	37 40
Patrick Hart,	"	"	"	131	20	26 20
Patrick Kenney,	"	"	"	145	20	29 00
Daniel Murray,	"	"	"	192	20	38 40
Michael Fitzpatrick,	"	"	"	186	20	37 20
Bernard Kelly,	"	"	"	148	20	29 60
Dennis Murphy,	"	"	"	45	20	9 00
Amount.....						\$438 40

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with law and the ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
uperintendent of Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE NINETEENTH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17, to Monday, December 31, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		Days' work.	RATE.	AMOUNT
		Comm'c't. 1860.	Expir'tn. 1860.			
John Eagan,	ash cartman,	Dec. 17,	Dec. 31,	12,	\$2.50	\$30 00
Robert Gunson,	"	"	"	12,	2.50	30 00
Peter Rush,	"	"	"	12,	2.50	30 00
Patrick Farley,	"	"	"	12,	2.50	30 00
Terence McManus,	"	"	"	12,	2.50	30 00
						<hr/> \$150 00

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above-named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWENTIETH WARD, BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17, to Monday, December 31, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE.		AMOUNT.
		Commenc't.	Expir'tn.		Cts.		
		1860.	1860.				
Michael Beck,	ash cartman,	Dec. 17,	Dec. 31,	152	22	\$33	44
John McCormick,	"	"	"	140	22	30	80
Patrick Hilliard,	"	"	"	154	22	33	88
John McKegney,	"	"	"	163	22	35	86
Adam Ebly,	"	"	"	73,	22,	16	06
Michael Dee,	"	"	"	171	22	37	62
Fred. Lang,	"	"	"	137	22	30	14
Pat'k McConnell,	"	"	"	189	22	41	58
Thomas Murphy,	"	"	"	166	22	36	52
James Owens,	"	"	"	176	22	38	72
John Drugan,	"	"	"	95	22	20	90
Andrew Stirling,	"	"	"	147	22	32	34
Owen Kelly,	"	"	"	76	22	16	72
James Kiernan,	"	"	"	99	22	21	78
							\$426 36

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law, and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWENTY-FIRST WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE. Cts.	AMOUNT.
		Com'cem't.	Expirat'n.			
Robert Beatty,	ash cartman,	Dec. 17,	Dec. 31,	118	26	\$30 68
Matthew Carrol,	"	"	"	122	26	31 72
John Tansey,	"	"	"	131	26	34 06
John Eagan,	"	"	"	122	26	31 72
Thomas Donohue,	"	"	"	127	26	33 02
John McArthur,	"	"	"	138	26	35 88
James Dowd,	"	"	"	122	26	31 72
John McCaffry,	"	"	"	127	26	33 02
James Clere,	"	"	"	134	26	34 84
Gilley Davitt,	"	"	"	121	26	31 46
John Cauldwell,	"	"	"	129	26	33 54
Thomas Pendar,	"	"	"	128	26	33 28
Lawrence Burns,	"	"	"	74	26	19 24

Amount\$414 18

I certify that the services above set forth were actually performed, and by due authority ; that the compensations specified are in accordance with Law and the Ordinances of the Common Council ; also, that the several sums stated, are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed)

R. C. DOWNING,

Sup't Sanitary Inspection and Street Cleaning.

PAY-ROLL OF ASH CARTMEN, DIRT CARTMEN, SWEEPERS, AND OTHERS, EMPLOYED IN THE TWENTY-SECOND WARD BY THE CITY INSPECTOR'S DEPARTMENT, *under the direction of the Superintendent of Sanitary Inspection and Street Cleaning, from Monday, December 17th, to Monday, December 31st, 1860.*

We, the undersigned, hereby acknowledge to have received from the Chamberlain, of the city of New York, the sums set opposite our respective names, in full payment of our personal services for the time specified.

NAMES.	OCCUPATION.	TERM OF SERVICE.		NO. OF LOADS.	RATE.	AMOUNT.	
		Com'cem't.	Expirat'n.				
Peter Ferguson,	ash cartman,	Dec. 17,	Dec. 31,	132	28	\$36	96
Patrick Corey,	"	"	"	126	28	35	28
Philip Kiernan,	"	"	"	110	28	30	80
James Lynch,	"	"	"	118	28	33	04
Adam Kressler,	"	"	"	120	28	33	60
John M. Helck,	"	"	"	112	28	31	36

Amount.....\$201 04

I certify that the services above set forth were actually performed, and by due authority; that the compensations specified are in accordance with Law and the Ordinances of the Common Council; also, that the several sums stated are in all respects true and correct, and now justly due from the Corporation to the persons above named.

(Signed) R. C. DOWNING,
Superintendent Sanitary Inspection and Street Cleaning.

The following communication was received from the City Inspector :

CITY INSPECTOR'S DEPARTMENT, }
19 CITY HALL SQUARE, CHATHAM STREET, }

NEW YORK, February 4, 1861.

To the Honorable the Board of Councilmen :

GENTLEMEN—In compliance with a resolution of your Honorable Body, adopted 28th of January, ult., I have the honor to transmit herewith “a detailed statement of the number of loads of street manure sold during the year 1860, and the amount of money received for each load, also the gross amount of money returned to the Comptroller, as receipts for street manure ; also the number of loads that were taken from the streets in each ward, and the number of carts employed in removing the same in each ward ; also the number of ash carts employed in each ward during the year 1860 ; the number of load taken by them in each ward, and the name of the owner of each ash cart ; also the number of loads of ashes taken from the city in boats, the name of the boat and of the owner of each boat ; also the number of loads received at each dumping ground, and the exact location of each dumping ground ; also the number of loads of manure and ashes which have been given for the use of the city ; when and where delivered, and under what authority the same were given.”

With regard to so much of said resolution as relates to the sale of manure, and the proceeds of such sale, I would state that the same is under the sole control of the officers of the Finance Department, and that whatever information I have been enabled to give upon this subject has been derived from that Department.

Very respectfully, your obedient servant,

DANIEL E. DELAVAN, *City Inspector.*

STATEMENT OF SALES OF MANURE, YEAR ENDING DEC. 31st, 1860.

TO WHOM SOLD.	NUMBER OF LOADS AND PLACES WHERE DELIVERED.						TOTAL NUMBER LOADS.	PRICE PER LOAD.	AMOUNT.
	Vesey street.	Watts street.	Roosevelt street.	16th street. E. R.	Gansevoort street.	Stanton street.			
Garret E. Winants	1,295	18,629	.....	.....	.....	.....	19,924	18 Cents.	\$3,586 32
Garret E. Winants	.....	2,661	.....	.....	.....	.....	2,661	15	399 15
James E. Winants	3,130	.....	7,453	6,290	1,790	.....	18,663	18	3,359 34
Levi Springstein	.....	.....	.....	.....	10,380	.....	10,380	18	1,868 76
Wm. Dykes	2,528	.....	.....	8,321	.....	1,007	11,856	18	2,134 08
Lawrence & Bush	.....	.....	.....	895	.....	500	1,395	22	306 90
Captain Ferris	.....	.....	.....	200	.....	.....	200	21	42 00
E. P. Deane	.....	.....	.....	.....	.....	1,000	1,000	10	100 00
H. L. Atherton	100	.....	.....	.....	.....	.....	100	20	20 00
Drake & Turner	161	.....	.....	.....	.....	.....	161	23 $\frac{3}{4}$	38 25
Peter Fort	155	.....	.....	.....	.....	.....	155	22	34 10
D. C. Turner	.....	.....	.....	.....	150	.....	150	22	33 00
Captain Seely	.....	.....	.....	.....	80	.....	80	22	17 60
George Elliott	3,811 $\frac{3}{8}$	.....	.....	.....	.....	.....	3,811 $\frac{3}{8}$	22	838 56
F. Skidmore & Co.	.....	.....	.....	.....	.....	500	500	22	110 00
F. Skidmore & Co.	.....	.....	.....	.....	.....	25,000	25,000	18	4,500 00
John Torbell	147	.....	.....	.....	.....	.....	147	25	36 75
S. Wood	376	.....	.....	.....	.....	.....	376	25	94 00

K. Russell.....	50	-----	-----	-----	-----	-----	-----	-----	50	25	-----	12 50
B. Loterell.....	132	-----	-----	-----	-----	-----	-----	-----	132	25	-----	33 00
J. Van Cleeff.....	115	-----	-----	-----	-----	-----	-----	-----	115	25	-----	28 75
J. Lawrence.....	133	-----	-----	-----	-----	-----	-----	-----	133	25	-----	33 25
A. Drake.....	55	-----	-----	-----	-----	-----	-----	-----	55	25	-----	13 75
A. Wanson	64	-----	-----	-----	-----	-----	-----	-----	64	25	-----	16 00
G. Morrell.....	60	-----	-----	-----	-----	-----	-----	-----	60	25	-----	15 00
Edward Seaman..	125	-----	-----	-----	-----	-----	-----	-----	125	25	-----	31 25
Captain Paige....	100	-----	-----	-----	-----	-----	-----	-----	100	25	-----	25 00
Captain Polhemus.	38	-----	-----	-----	-----	-----	-----	-----	38	25	-----	9 50
C. T. Williamson.	106	-----	-----	-----	-----	-----	-----	-----	106	25	-----	26 50
D. C. Turner.....	250	-----	-----	-----	-----	-----	-----	-----	250	25	-----	62 50
A. F. Talmadge..	75	-----	-----	-----	-----	-----	-----	-----	75	25	-----	18 75
J. C. Decker.....	130	-----	-----	-----	-----	-----	-----	-----	130	25	-----	32 50
G. Van Brockle...	150	-----	-----	-----	-----	-----	-----	-----	150	25	-----	37 50
A. Mitget.....	50	-----	-----	-----	-----	-----	-----	-----	50	25	-----	12 50
	13,336 $\frac{2}{3}$	21,290	7,453	15,706	12,400	28,007	98,192 $\frac{2}{3}$	----				\$17,927 06

WARDS.	Average number of Manure Carts, six months end'g June 30, 1860.	Average number of Carts for Manure, six months ending December 31, 1860.	Total average.	Number of Loads of Manure removed 6 months end'g June 30, 1860.	Number of Loads of Manure removed 6 months ending De- cember 31, 1860.	Total number of Man- ure Loads removed year 1860.
First	16	8	12	7,507	869	8,376
Second	9	5	7	3,779	1,005	4,784
Third	9	5	7	7,564	2,856	10,420
Fourth	9	5	7	2,170	852	3,022
Fifth	12	8	10	7,690	3,537	11,227
Sixth	8	6	7	1,217	277	1,494
Seventh	10	6	8	6,007	2,638	8,645
Eighth	9	5	7	4,285	1,698	5,983
Ninth	10	7	8½	7,478	2,354	9,832
Tenth	6	4	5	3,544	1,391	4,935
Eleventh	10	6	8	8,379	2,739	11,118
Twelfth .....	.....	.....	.....	.....	.....	.....
Thirteenth	5	4	4½	4,657	1,826	6,483
Fourteenth	8	6	7	2,037	533	2,570
Fifteenth	7	5	6	3,657	1,674	5,331
Sixteenth .....	.....	.....	.....	.....	.....	.....
Seventeenth	14	10	12	6,685	4,724	11,409
Eighteenth	10	10	10	1,863	1,296	3,159
Nineteenth .....	.....	.....	.....	.....	.....	.....
Twentieth .....	.....	.....	.....	.....	.....	.....
Twenty first .....	.....	.....	.....	.....	.....	.....
Twenty-second .....	.....	.....	.....	.....	.....	.....
			126	78,519	30,269	108,788

STATEMENT of Number of Loads of Ashes, Garbage, &c.,
removed from the several Wards by each Ash Cartman, for
the Year 1860, and the Name of each Ash Cartman.

Ward.	Name of Ash Cartman.	No. Loads.
<i>First.</i>	Ann Styles.....	1,862
	David Connors.....	2,297
	Charles Gilbert.....	1,921
	Pat. Fitzgerald.....	536
	Pat. O'Connor.....	2,069
	Bart. Neville.....	2,276
	John Uickey.....	2,266
	Michael McCormac.....	1,076
	Michael Mack.....	190
	Cornelius Reed.....	335
	Thomas Lovett.....	2,116
	Mal. Mahoney.....	2,005
	John Connors.....	739
	Penelope O'Connors.....	412
	Jerry Dillon.....	285
	Thomas McConnac.....	105
<i>Second.</i>	Pat. Shay.....	620
	M. M. Shay.....	3,269
	M. Moloney.....	418
	Barney Mackin.....	1,051
	M. L. Shay.....	640
	P. Murray.....	2,854
	D. McLaughlin.....	1,585
	Tim Brosnan.....	1,257
	D. McCarty.....	104
	Michael Neville.....	375

Ward.	Name of Ash Cartman.	No. Loads.
<i>Third.</i>	John Cunningham.....	2,370
	Mrs. Peter B. Warts.....	2,866
	Daniel Britton.....	2,792
	Pat. Cunningham.....	2,821
	Wm. Britton.....	987
	Mrs. Ann Gibson.....	1,159
<i>Fourth.</i>	Patrick Coyle.....	1,697
	James Martin.....	2,991
	George Dillon.....	467
	Timothy Sullivan.....	1,757
	Mrs. McLaughlin.....	2,540
	Owen Brady.....	2,770
	Stephen Lynch.....	2,536
	Peter Cussack.....	321
	Charles Curtiss.....	764
	Matthew O'Bryan.....	2,192
	Thomas Blake.....	3,228
	John Hease.....	1,011
	John O'Hara.....	108
	Daniel Doyle.....	3,835
	Thomas Devlin.....	3,186
<i>Fifth.</i>	Thomas Braniff.....	3,549
	Samuel White.....	308
	N. Mullhall.....	3,601
	William Long.....	713
	Mary McCluskey.....	619
	Michael Conway.....	189
	Thomas Dewyre.....	189
	Patrick Warren.....	119
	James Riordan.....	139
	Thomas O'Connor.....	278

Ward.	Name of Ash Cartman.	No. Loads.
<i>Fifth.</i>	Arthur Malone.....	8
	Patrick McNab.....	3,671
	William McLaughlin.....	1,982
	James O'Hara.....	223
<i>Sixth.</i>	Michael Sweney.....	2,402
	John J. McGowan.....	2,738
	Mrs. McGowan.....	2,960
	John B. McGowan.....	2,405
	Edward Taggart.....	695
	Thomas Maher.....	2,879
	Dennis Dowde.....	564
	Daniel Ward.....	158
	Patrick McLaughlin.....	1,905
	Thomas Carey.....	344
	Robert Waters.....	2,172
	James Riordan.....	2,513
	Thomas Gillen.....	2,201
	Michael McGowan.....	624
	William Walsh.....	424
<i>Seventh.</i>	William Chambers.....	1,051
	Daniel Kane.....	401
	Peter McDonald.....	452
	Pat. Hughes.....	169
	Edward Cosgrove.....	62
	Francis J. Hawkes.....	1,089
	John Donovan.....	508
	Hugh Corrigan.....	3,630
	Charles Nealis.....	391
	Andrew Rogers.....	115
	Fred Coons.....	534
	John Holland.....	794

Ward.	Name of Ash Cartman.	No. Loads.
<i>Seventh.</i>	Thomas Sweeney.....	342
	Margaret Fisher.....	2,348
	Wm. Doherty.....	2,731
	James Lee.....	2,788
	Edward Dargon.....	2,947
	Edward Blair.....	2,821
	George Patterson.....	87
	Adam Wright.....	257
	Michael McNarry.....	489
	James Corrigan.....	2,051
	R. McKinney.....	120
	Michael Maher.....	72
<i>Eighth.</i>	Robert Rogers.....	3,513
	Thomas Johnson.....	3,669
	Daniel Kelly.....	4,242
	Barry Hamil.....	3,699
	Thomas Riall.....	3,530
	Arthur Donnelly.....	3,205
	Barney O'Neale.....	3,330
	John Trainor.....	3,068
	Pat. Burke.....	322
	James McNealis.....	82
	John McCarty.....	74
	Pat. Tansey.....	69
<i>Ninth.</i>	Levi Springsteen.....	1,683
	H. McGovern.....	3,419
	John Fenner.....	3,439
	Jesse Allen.....	3,263
	William Crawford.....	2,864
	John Lynch.....	844
	Robert Burden.....	3,046

Ward.	Name of Ash Cartman.	No. Loads.
<i>Ninth.</i>	John Burden.....	3,107
	James Cavanagh.....	1,096
	Frank Schrack.....	125
	James Maloy.....	718
	Matthew Smith.....	2,262
	Michael Winn.....	1,451
	Edward Cox.....	942
	John Hanlin.....	113
<i>Tenth.</i>	Fred Coons.....	2,290
	John Meehan.....	2,894
	William Dykes.....	2,035
	Charles Boyle.....	2,717
	Martin Moran.....	1,324
	William Eiccles.....	2,413
	Francis McRam.....	2,530
	John McCoy.....	2,806
	John McConnell.....	9
	Peter Boyle.....	70
	Thomas Doyle.....	898
	William Reynolds.....	619
	Alf. Palmer.....	42
	Edward Tracey.....	35
<i>Eleventh.</i>	James McGuire.....	3,519
	John Colton.....	3,771
	John Keely.....	2,821
	John McGee.....	1,394
	Thomas Gorey.....	3,278
	William Fulmer.....	292
	Owen Cunningham.....	3,286
	John Gallagher.....	2,800
	Joseph Waugler.....	495

Ward.	Name of Ash Cartman.	No. Loads
<i>Eleventh.</i>	John Meagher	1,579
	James White	1,618
	James McGovern	681
	Pat. Kerrigan	29
<i>Twelfth.</i>	John Lynch	1,667
	James Lynch	1,528

The ash cartmen above are employed by the day, at the rate of 20 shillings. 734 loads of the above was removed under the direction of the Board of Health.

<i>Thirteenth.</i>	Martin Woolwoven	540
	Pat. McDermot	384
	Frank McKenna	2,790
	James Murray	337
	John Sigerson	2,188
	James McBride	2,005
	Wm. McGahey	2,355
	Fred. Coons	1,918
	Edward Blair	19
	Miles McBride	2,189
	Edward Colton	4
	Matthew Patten	112
	Hugh Corrigan	780
<i>Fourteenth.</i>	Michael Grey	158
	Ed. McGuigan	3,445
	Pat. Tansey	2,412
	Mrs. Noonan	2,452
	James Cotter	2,542
	Andrew Cannang	2,397
	Michael Hogan	3,814
	William Reynolds	2,489

Ward.	Name of Ash Cartman.	No. Loads.
<i>Fourteenth.</i>	James Reilly.....	2,450
	Pat. Brice.....	437
	James Mullen.....	261
	Pat. McCullum.....	221
	Pat. Boyle.....	183
	Pat. Fox.....	362
<i>Fifteenth.</i>	Hugh Riley.....	2,858
	James Bynnes.....	953
	James Sheridan.....	2,124
	John Van Winkle.....	2,683
	Pat. McGuire.....	2,644
	Francis Doll.....	1,492
	Bryan Kurnan.....	290
	Henry Hopper.....	678
	John Cunningham.....	2,266
	Edw'd Sutton.....	239
	Henry Burden.....	26
	Pat. Fagan.....	1,798
	Michael Rogers.....	143
	Pat. Cunningham.....	81
<i>Sixteenth.</i>	Dennis Gallagher.....	2,440
	John Fitzsimmons.....	1,507
	John Meehan.....	1,703
	James McIntee.....	3,248
	Michael Smith.....	2,768
	James Commerford.....	3,070
	Peter Reilley.....	3,941
	Michael Daily.....	148
	Charles Decker.....	1,052
	John Anderson.....	175
	C. O'Rourke.....	558

Ward.	Name of Ash Cartman.	No. Loads.
<i>Sixteenth.</i>	S. S. Walker.....	584
	Robert Stewart.....	619
	Michael Winn.....	123
	James McCluskey.....	2,121
	John Diviney.....	1,655
	Thomas Fitzsimons.....	55
	James Ramsey.....	389
	James Henry.....	1,881
	Pat. Gallagher.....	1,871
	Thomas Warren.....	846
<i>Seventeenth.</i>	Dennis Ward.....	3,307
	James Higgins.....	181
	Philip Reilly.....	2,976
	George C. Brush.....	117
	William Mulligan.....	2,941
	Jacob Folz.....	3,518
	John Smith.....	3,284
	Edward Murtha.....	3,252
	John Patterson.....	3,111
	Isaac McGovern.....	944
	Pat. McMahon.....	2,994
	Pat. Devine.....	2,842
	Henry Hopper.....	81
	Barney McKernan.....	985
	B. McCabe.....	262
	Andrew Lestrangle.....	2,984
	Michael Skeely.....	2,944
	James McLaughlin.....	2,985
	James Taite.....	2,855
	Peter Keckheisen.....	2,066

Ward.	Name of Ash Cartman.	No. Loads.
<i>Seventeenth.</i>	Philip Reilly, No. 2.....	153
	George Raynor.....	307
<i>Eighteenth.</i>	Thomas Corr.....	116
	Walter Shay.....	4,098
	John Reilly.....	3,587
	John Gallagher.....	822
	John McGuire.....	3,514
	Pat. Morgan.....	854
	Michael Reilly.....	1,015
	Hugh McCann.....	3,400
	Edward Commiskey.....	3,034
	L. Costello.....	656
	John Kearns.....	4,399
	Anthony Burke.....	884
	Pat. Kenney.....	2,354
	Michael Skelly.....	98
	Christopher Doogan.....	3,050
	Daniel Murray.....	2,906
	Pat. Hart.....	2,584
	M. Fitzpatrick.....	209
	B. Keely.....	169
	Dennis Murphy.....	45
		Average.
<i>Nineteenth.</i>	John Eagan.....	891
	John Martin.....	891
	T. McManus.....	891
	Pat. Burns.....	891

The above cartmen were employed by the day, and under the direction of the Board of Health, during the summer months, and removed 1,062 loads.

Ward.	Name of Ash Cartman.	No. Loads.
<i>Twentieth.</i>	Jno. McCormac.....	3,061
	Pat. Hilliard.....	3,260
	Thomas Murphy.....	3,292
	James Kurnan.....	3,330
	Michael Beck.....	3,312
	Chas. Billon.....	239
	Adam Ebely.....	2,124
	Jacob Clarke.....	545
	Edward Brophy.....	1,177
	Pat. McConnell.....	2,881
	Michael Dee.....	2,867
	Fred Lang.....	2,219
	Pat. Pendergrast.....	699
	James Owens.....	3,129
	Andrew Sterling.....	2,253
	John Durgan.....	1,601
	John McKegney.....	2,035
	Owen Kelly.....	951
<i>Twenty-first.</i>	Barney McGovern.....	
	John Tansey.....	1,727
	Chas. McGovern.....	315
	Thomas Pender.....	718
	Michael Kehoe.....	421
	Henry Burnette.....	
	David Healy.....	376
	John Eagan.....	2,142
	James Dowde.....	2,300
	Pat. Foy.....	271
	Robert Beatty.....	1,530
	John Hackett.....	377
	John Caldwell.....	227

Ward.	Name of Ash Cartman.	No. Loads.
<i>Twenty-first.</i>	James Ryder.....	314
	Robert Brady.....	214
	Thomas Donahue.....	1,887
	James Clere.....	1,824
	John McArthur.....	1,660
	Hugh Smith.....	30
	Gilly Davitt.....	482
	Matthew Carroll.....	561
	John McCaffrey.....	356
	Lawrence Burns.....	74

From January 1st, 1860, until April 7th, 1860, the above cartmen were employed by the day, and carted during that time 4,591 loads of ashes.

<i>Twenty-second.</i>	John Brann.....	418
	Philip Kurnan.....	1,580
	Wm. Gorman.....	61
	Peter Furguson.....	1,714
	Denis Walsh.....	254
	Peter Corey.....	1,535
	John Coackley.....	
	Adam Koesler.....	1,885
	John M. Helk.....	1,804
	James Lynch.....	1,506
	Charles Gilligan.....	359
	George Hoelf.....	281

NUMBER OF LOADS OF ASHES, GARBAGE, AND RUBBISH *received at the several dumping grounds, and freighted therefrom in boats or vessels during the year 1860. Amount paid for freighting Ashes, Garbage, and Rubbish, at 8 cents per load. Names of boats or vessels, and names of owners, used in freighting the same from the several dumping grounds.*

Location of Dumping Grounds.	Number of Loads of Ashes, Garbage and Rubbish freighted for the year 1860.	Cost of Freightage at 8 cents per load.	Names of boats or vessels used in freighting ashes.	Names of owners of boats or vessels used in freighting.
From foot of Vesey street,	42,248	\$3,379 84	Ann Eliza..... Liberty..... Sherwood..... China..... Andes..... Caledonia..... Colyer and 2 scows; no names.....	Geo. Elliott. " " " " " "
Watts street....	98,011	7,840 88	Ellen Amanda..... James C. Curch..... James Henry..... Gilletta..... Gillingham..... Nassau & Fairtrades. Spray and 3 barges; no names.....	G.E. Winants " " " " " "
Fifth street.....	30,194	2,415 52	Rachael..... Victor..... Clinton..... Fransay..... Wiley..... Bell..... Cyrus..... Moracy..... Hornet, Gerome.... Parker and Banks...	John Lent. " " " " " " " "
Stanton street...	54,825	4,386 00	Harriet..... Centre Board..... St. Tueron..... Polly Hopkins..... Shark and Dragon.. Temperance.....	Wm. Dykes. " " " "
Carried forward.	225,278	\$18,022 24		

Brought forward.	225,278	\$18,022 24		
From foot of Roosevelt street..	112,866	9,029 28	Niagara.....	J. J. Winants
			Senate.....	"
			Washington.....	"
			Richmond.....	"
			Lafayette.....	"
			Caroline.....	"
			Mary Rob.....	"
			Spottswood.....	"
			Columbia.....	"
Total loads...	338,144			
Total cost.....		\$27,051 52		

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping*
Ground foot of Roosevelt street, East River.

1870.	1880.	1890.
January 7.....1967	May 5.....1746	September 1.....1241
14.....2582	12.....1725	8.....1270
21.....2530	19.....1613	15.....1336
28.....2378	26.....1521	22.....1259
February 4.....1832	June 2.....1514	29.....1409
11.....2005	9.....1454	October 6.....1471
18.....1679	16.....1403	13.....1484
25.....1715	23.....1464	20.....1449
March 3, contract.	30.....1426	27.....1531
10.....2001	July 7.....1240	November 3.....1579
17.....1870	14.....1381	10.....1286
24.....1995	21.....1348	17.....1668
31.....1888	28.....1139	24.....1783
April 7.....2064	August 4.....1193	December 1.....1720
14.....1736	11.....1214	8.....1798
21.....1612	18.....1162	15.....2196
28.....1765	25.....1198	22.....2256
		31.....2495
81,619	23,741	29,231
Total ashes and garbage.....	4,591	
Total garbage from market.....	196	
Total.....	84,787 loads.	

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping*
Ground foot of Watts street, North River.

1860.	1860.	1860.
January 7.....1267	May 5.....1334	September 1.....1307
14.....1959	12.....1418	8.....1301
21.....2240	19.....1394	15.....1300
28.....2003	26.....1290	22.....1324
February 4.....1360	June 2.....1268	29.....1417
11.....1819	9.....1239	October 6.....1484
18.....1296	16.....1231	13.....1479
25.....1657	23.....1205	20.....1549
March 3, contract.	30.....1269	27.....1562
10.....1616	July 7.....1185	November 3.....1392
17.....1479	14.....1226	10.....1574
24.....1444	21.....1157	17.....1709
31.....1618	28.....1149	24.....1647
April 7.....1483	August 4.....1216	December 1.....1519
14.....1318	11.....1176	8.....1808
21.....1440	18.....1133	15.....1897
28.....1480	25.....1260	22.....1988
		31.....2303
25,479	21,150	28,560
Total .....75,149		

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping*
Ground foot of Gansevoort street, North River.

1860.	1860.	1860.
January 7.....1198	May 5..... 956	September 1..... 710
14.....1209	12..... 961	8..... 713
21.....1157	19..... 905	15..... 760
28.....1095	26..... 862	22..... 739
February 4.....1078	June 2..... 873	29..... 785

February 11.....1144	June 9..... 820	October 6..... 811
18.....1049	16..... 760	13..... 825
25.....1151	23..... 778	20..... 913
March 3, contract.	30..... 761	27..... 940
10.....1050	July 7..... 709	November 3..... 854
17.....1116	14..... 694	10..... 865
24.....1001	21..... 658	17.....1056
31.....1042	28..... 654	24..... 988
April 7..... 966	August 4..... 637	December 1.....1056
14..... 929	11..... 642	8.....1085
21..... 986	18..... 659	15.....1243
28..... 953	25..... 674	22.....1290
		31.....1456
		17,089
17,124	13,003	
Total,.....47,216		

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Ground foot of Sixteenth street, East River.*

1860.	1860.	1860.
January 7..... 969	May 5..... 867	September 1..... 766
14.....1002	12..... 935	8..... 813
21..... 981	19..... 913	15..... 797
28..... 995	26..... 839	22..... 751
February 4..... 912	June 2..... 805	29..... 790
11.....1011	9..... 812	October 6..... 827
18..... 939	16..... 829	13..... 872
25.....1058	23..... 866	20..... 886
March 3, contract.	30..... 766	27..... 876
19.....1025	July 7..... 731	November 3..... 807
17.....1030	14..... 767	10..... 800
24..... 959	21..... 716	17..... 962
31..... 979	28..... 666	24..... 930
April 7..... 972	Aug. 4..... 711	December 1..... 906
14..... 907	11..... 693	8..... 922
21..... 923	18..... 736	15.....1096
28..... 933	25..... 775	22.....1009
		31.....1000
15,595	13,427	15,810
Total.....44,832		

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Ground, Stanton street, East River.*

1860.	1860.	1860.
January 7.....1152	June 2..... 945	November 3..... 846
14.....1160	9..... 903	10..... 878
21.....1114	16..... 900	17..... 998
28.....1154	23..... 926	24..... 966
February 4.....1095	30..... 860	December 1..... 955
11.....1126	July 7..... 800	8..... 969
18..... 952	14..... 809	15.....1069
25.....1074	21..... 737	22.....1160
March 3, contract.	28..... 736	31.....1288
10.....1050	August 4..... 778	—
17.....1019	11..... 717	9,129
24.....1094	18..... 745	
31.....1072	25..... 758	
April 7.....1083	Septem'r 1..... 790	
14.....1008	8..... 782	
21.....1049	15..... 796	
28.....1141	22..... 763	
May 5.....1044	29..... 820	
12.....1026	October 6..... 889	
19..... 980	13..... 876	
26..... 965	20..... 948	
	27..... 933	
21,358	18,211	
Total ash.....		48,698
Market garbage.....		369
Total.....		49,067

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping Grounds foot of Nineteenth, Twenty-first, and Twenty-second streets, East River.*

1860.	1860.	1860.
January 7..... 831	May 5..... 884	September 1..... 818
14..... 999	12..... 957	8..... 741
21..... 865	19..... 1018	15..... 759
28..... 907	26..... 973	22..... 766
February 4..... 916	June 2..... 935	29..... 738
11..... 1033	9..... 773	October 6..... 750
18..... 860	16..... 747	13..... 705
25..... 992	23..... 677	20..... 678
March 3, contract.	30..... 703	27..... 706
10..... 861	July 7..... 619	November 3..... 663
17..... 920	14..... 823	10..... 629
24..... 997	21..... 721	17..... 760
31..... 1049	28..... 728	24..... 746
April 7..... 981	August 4..... 713	December 1..... 704
14..... 896	11..... 727	8..... 723
21..... 894	18..... 713	15..... 935
28..... 941	25..... 734	22..... 1146
		31..... 1330
		14,307
14,942	13,445	
Total.....	42,694	

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping Grounds, foot of Fifth street, East River.*

1860.	1860.	1860.
January 7..... 545	May 5..... 510	September 1..... 476
14..... 508	12..... 524	8..... 417
21..... 560	19..... 494	15..... 438
28..... 571	26..... 454	22..... 406

February 4.....502	June 2.....473	29.....456
11.....548	9.....463	October 6.....491
18. ...450	16.....443	13.....494
25.....585	23.....456	20.....520
March 3, contract.	30.....477	27.....538
10.....522	July 7.....439	November 3.....474
17.....485	14.....445	10.....504
24.....524	21.....432	17.....581
31.....503	28.....392	24.....528
April 7.....545	August 4.....425	December 1.....512
14.....426	11.....414	8.....529
21.....534	18.....428	15.....619
28.....540	25.....441	22.....774
—	—	31.....957
8348	7710	—
		9714
Total.....25.772		

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping*
Ground foot of Thirty-second street, North River.

1860.	1860.	1860.
March 3, contract.	June 2..... 606	September 1..... 617
10..... 438	9..... 432	8..... 621
17..... 418	16..... 444	15..... 644
24..... 428	23..... 470	22..... 635
31..... 411	30..... 468	29..... 697
April 7..... 357	July 7..... 410	October 6..... 691
14..... 341	14..... 517	13..... 637
21..... 445	21..... 664	20..... 653
28..... 580	28..... 594	27..... 655
May 5..... 338	August 4..... 609	November 3..... 630
12..... 334	11..... 600	10..... 690
19..... 337	18..... 627	17..... 746

May 26.....	820	August 25.....	611	November 24.....	737
	—		—	December 1.....	705
	5247		7052	8.....	649
				15.....	772
				31.....	1049
				22.....	888
					12,716
Total.....					25,015

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Ground foot of Vesey street, North River.*

1860.	1860.	1860.
January 7..... 430	May 5..... 536	September 1..... 354
14..... 799	12..... 433	8..... 314
21..... 684	19..... 447	15..... 331
28..... 659	26..... 416	22..... 345
February 4..... 584	June 2..... 433	29..... 282
11..... 529	9..... 413	October 6..... 438
18..... 601	16..... 378	13..... 376
25..... 604	23..... 396	20..... 435
March 3, contract.	30..... 379	27..... 381
10..... 652	July 7..... 345	November 3..... 378
17..... 608	14..... 370	10..... 282
24..... 658	21..... 343	17..... 446
31..... 703	28..... 357	24..... 451
April 7..... 559	August 4..... 354	December 1..... 376
14..... 602	11..... 319	8..... 446
21..... 695	18..... 307	15..... 526
28..... 451	25..... 249	22..... 617
		31..... 691
9818	6475	7469
Total ashes.....		23,762
Total garbage		282
Total		24,044

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Grounds, Forty-seventh street.*

1860.		1860.		1860.	
January	7..... ..	May	5..... 331	September	1..... 402
	14..... 372		12..... 366		8..... 384
	21..... 301		19..... 387		15..... 380
	28..... 256		26... .. 392		22..... 384
February	4..... 254	June	2..... 379		29..... 448
	11..... 246		9..... 442	October	6..... 535
	18..... 185		16..... 422		13..... 540
	25..... 205		23..... 440		20..... 541
March	3, contract.		30..... 385		27..... 665
	10 ... 173	July	7..... 371	November	3..... 664
	17. ... 146		14..... 386		10..... 686
	24..... 178		21..... 373		17..... 690
	31..... 277		28..... 374		24..... 708
April	7..... 316	August	4..... 403	December	1..... 607
	14..... 310		11..... 397		8..... 640
	21..... 310		18..... 414		15..... 762
	28..... 308		25..... 379		22..... 777
	<hr/>		<hr/>		31..... 790
	3837		6638		<hr/>
					10,603
Total		21,078			

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Ground foot of Twenty-fourth street, North River.*

1860.	1860.	1860.
January 7..... 767	June 2..... 359	October 6..... 610
14..... 347	9..... 382	13..... 611
21..... 306	16..... 353	20..... 624
28..... 289	23..... 366	27..... 339

February 4.....	298	30.....	305	November 3.....	275
11.....	284	July 7.....	326	10.....	303
18.....	262	14.....	327	17.....	355
25.....	295	21.....	328	24.....	260
March 3, contract.		28.....	306	December 1.....	366
10.....	288	August 4.....	288	8.....	333
17.....	591	11.....	334	15.....	398
24.....	564	18.....	468	22.....	321
31.....	397	25.....	464	31.....	443
April 7.....	385	September 1.....	580		
14.....	375	8.....	530		5238
21.....	398	15.....	540		
28.....	393	22.....	568		
May 5.....	382	29.....	581		
12.....	388				
19.....	392		7405		
26.....	359				
	7758				
Total.....					20,401

1860.	1860.
February 25..... 463	May 5..... 460
March 3, contract.	12..... 485
10..... 424	19..... 546
17..... 472	26..... 239
24..... 477	June 2..... 241
31..... 475	9..... 437
April 7..... 455	16..... 376
14..... 447	23..... 395
21..... 406	30..... 409
28..... 327	July 7..... 397
	14..... 408
3946	4393
Total.....	8339

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Grounds foot of Forty-first and Forty-third streets.*

1860.	1860.	1860.
January 7..... 271	May 5..... 264	September 1..... 276
14..... 379	12..... 260	8..... 286
21..... 317	19..... 314	15..... 283
28..... 270	26..... 282	22..... 275
February 4..... 286	June 2..... 300	29..... 303
11..... 358	9..... 318	October 6..... 276
18..... 274	16..... 307	13..... 311
25..... 319	23..... 291	20..... 303
March 3, contract.	30..... 289	27..... 323
10..... 279	July 7..... 227	November 3..... 314
17..... 300	14..... 291	10..... 239
24..... 225	21..... 280	17..... 358
31..... 293	28..... 278	24..... 325
April 7..... 268	August 4..... 291	December 1..... 237
14..... 182	11..... 276	8..... 287
21..... 236	18..... 268	15..... 333
28..... 260	25..... 238	22..... 337
		31..... 361
4517	4774	5427
Total.....14,718		

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Ground foot of Twenty-sixth street, North River.*

1860.	1860.	1860.
January 7..... 659	February 4..... 817	April 14..... 197
14..... 823	11..... 806	21..... 233
21..... 830	18..... 368	28..... 230
28..... 899	25..... 688	

May 5..... 218	June 2..... 164	July 7..... 158
12..... 197	9..... 158	14..... 164
19..... 192	16..... 176	21..... 154
26..... 189	23..... 174	28..... 179
	30..... 165	—
August 4..... 179	—	1315
11..... 136	3516	
—		
4322		
Total.....		9,153

NUMBER OF LOADS OF ASHES AND GARBAGE *received at Dumping
Ground foot of Twentieth street, North River.*

1860.	1860.
October 27..... 325	December 1..... 345
November 3..... 304	8..... 277
10..... 288	15..... 433
17..... 342	22..... 440
24..... 356	31..... 446
—	—
1615	1941
Total.....	3,556

RECAPITULATION.

DATE. 1860.	LOCATION OF DUMPING GROUND.	NO. OF LOADS.
Jan. 7, to Dec. 31.	Roosevelt street.....	84,787
Jan. 7, to Dec. 31.	Watts street.....	75,149
Jan. 7, to Dec. 31.	Gansevoort street.....	47,216
Jan. 7, to Dec. 31.	16th st., East river.....	44,832

Jan. 7, to Dec. 31.	Stanton st., East river	49,067
Jan. 7, to Dec. 1.	19th, 21st and 22d streets, East river.....	42,694
Jan. 7, to Dec. 1.	5th st., East river	25,772
May 3, to Dec. 31.	32d st., North river	25,015
Jan. 7, to Dec. 31.	Vesey st., North river	24,044
Jan. 7, to Dec. 31.	47th st.....	21,078
Jan. 7, to Dec. 31.	24th st., North river,.....	20,401
Feb.25, to July 14.	“ “	8,339
Jan. 7, to Dec. 31.	41st and 43d sts.,	14,718
Jan. 7, to Aug. 11.	26th st., North river	9,153
Oct. 27, to Dec. 31.	20th st., North river.....	3,556
		<hr/> 495,821
No. of loads removed, 12th Ward, no regular dump		3,195
		<hr/> 499,016

STATEMENT of the number of Loads of Ashes and Manure given
for the use of the city ; when and where delivered.

Date.	Dumping Ground.	No. of Loads of Manure.	Authority.	To Whom Given.
February..	Stanton st.	Manure 1,000	Resolution adopted by the B'd of Councilmen Jan. 19, 1860.	Govs.Alms-house.
April.....	“ “	“ 250	“ “	“ “
April.....	23d “	“ 750	“ “	“ “
May.....	Stanton st.	“ 1,000	“ March 12 “	Charities & Cor't'n

The following communication was received from the City Inspector :

To the Honorable the Board of Conncilmen :

GENTLEMEN—In compliance with your resolution of the 28th of January last, I have the honor herewith to transmit a statement “in detail of the expense of cleaning the streets of the city, during the year 1860 ; also, the cost of removing ashes, garbage, &c.”

I have prepared this statement in tabular form, from which may be seen at a glance, for each ward, during the first and last six months of the year separately, as well as for the whole year, the number of days' work sweeping ; the number of loads of dirt removed ; the number of loads of manure removed ; the number of loads of ashes removed ; together with the cost of the same in detail ; and, also, the cost of freighting ashes, garbage, &c., from the city, and other expenses incidental to cleaning the streets during the year 1860, by items.

By this table will be readily perceived the cost of cleaning the streets of the city during the year 1860, and, also, how much of said amount was expended for removing ashes, garbage, &c., during the same period.

Very respectfully, your obedient servant,

DANIEL E. DELAVAN,

City Inspector.

STATEMENT in Detail of the Expense of Cleaning the Streets of the City during the year 1860,
and also the Cost of Removing Ashes, Garbage, &c.

WARDS.	DATE.	SWEEP'G	NO. OF LOADS OF DIRT, ASHES, AND MANURE REMOVED.				SPECIFIC AMOUNTS WEEKLY EXPENDITURES.			TOTAL AMOUNTS WEEKLY EXPENDITURES.	
			No. of Loads of Dirt Rem'd.	No. of Loads of Manure Rem'd.	No. of Loads of Ashes Rem'd.	Total No. of Loads of Dirt, Ashes, and Manure Remv'd.	Amount paid for Sweeping.	Amount paid for Carting Dirt and Manure.	Amount paid for Carting Ashes.	Total amount paid for Sweeping and Carting Dirt and Manure.	Total amount of expendit'rs for Removing Dirt, Ashes, Manure, Rubbish, Garbage, &c.
1	6 mos. endg June 30	1,212 ¹ / ₄	5,276	7,507	11,842	24,632	\$1,818 37 ¹ / ₂	\$2,767 98	\$3,079 18	\$4,586 25 ¹ / ₂	\$7,665 53 ¹ / ₂
	" " Dec. 31	891 ³ / ₄	4,039	869	9,751	14,602	1,357 62 ¹ / ₂	1,072 72	2,556 01	2,410 34 ¹ / ₂	4,946 38 ¹ / ₂
	Total.....	2,104	9,315	8,376	21,603	39,294	3,155 00	3,840 70	5,615 22	6,996 70	12,611 92
2	6 mos. endg June 30	814	2,564	3,779	6,778	13,081	1,221 09	1,079 34	1,348 00	2,300 34	3,648 34
	" " Dec. 31	637	2,192	1,065	5,832	9,029	955 50	511 52	1,166 40	1,467 02	2,638 42
	Total.....	1,451	4,756	4,784	12,570	22,110	2,176 50	1,590 86	2,514 40	3,767 36	6,381 76
3	6 mos. endg June 30	1,279 ¹ / ₂	3,592	7,564	7,759	18,915	1,919 25	1,675 36 ¹ / ₂	1,594 04	3,594 61 ¹ / ₂	5,188 65 ¹ / ₂
	" " Dec. 31	794 ³ / ₄	2,500	2,856	5,330	10,746	1,192 12 ¹ / ₂	861 72	1,078 00	2,053 84 ¹ / ₂	3,131 84 ¹ / ₂
	Total.....	2,074 ¹ / ₄	6,092	10,420	13,149	29,661	3,111 37 ¹ / ₂	2,537 08 ¹ / ₂	2,672 04	5,618 46	8,320 50
4	6 mos. endg June 30	988 ¹ / ₄	4,357	2,170	12,441	18,968	1,482 57 ¹ / ₂	1,023 25	2,366 69	2,505 62 ¹ / ₂	4,872 31 ¹ / ₂
	" " Dec. 31	649 ¹ / ₄	3,100	852	9,791	13,743	973 87 ¹ / ₂	609 05	1,860 29	1,582 92 ¹ / ₂	3,443 21 ¹ / ₂
	Total.....	1,637 ¹ / ₂	7,457	3,022	22,332	32,711	2,456 25	1,632 30	4,226 98	4,088 55	8,315 53
5	6 mos. endg June 30	1,130 ¹ / ₂	5,936	7,600	10,582	24,208	1,695 75	2,164 16	2,193 07	3,859 91	6,052 89
	" " Dec. 31	817 ³ / ₄	4,095	3,537	12,004	19,636	1,226 62 ¹ / ₂	1,592 08	2,400 80	2,518 70 ¹ / ₂	4,919 50 ¹ / ₂
	Total.....	1,948 ¹ / ₄	10,031	11,227	22,586	43,844	2,922 37 ¹ / ₂	3,456 24	4,593 87	6,378 61 ¹ / ₂	10,972 48 ¹ / ₂
6	6 mos. endg June 30	1,075 ³ / ₄	6,859	1,217	13,092	21,168	1,613 62 ¹ / ₂	1,533 93	2,889 04	3,147 55 ¹ / ₂	6,036 59 ¹ / ₂
	" " Dec. 31	777 ¹ / ₂	4,644	217	11,897	16,818	1,166 25	962 74	2,621 03	2,128 99	4,750 08
	Total.....	1,853 ¹ / ₄	11,503	1,494	24,989	37,986	2,779 87 ¹ / ₂	2,496 67	5,510 13	5,276 54 ¹ / ₂	10,736 67 ¹ / ₂

WARDS.	DATE.	SWEEP'G	NO. OF LOADS OF DIRT, MANURE AND ASHES REMOVED.				SPECIFIC AMOUNTS WEEKLY EXPENDITURES.			TOTAL AMOUNT WEEKLY EXPENDITURES.	
			No. of Loads of Dirt Remov'd	No. of Loads of Manure Remov'd	No. of Loads of Ashes Remov'd	Total No. of Loads of Dirt, Ashes, and Manure Remov'd.	Amount paid for Sweeping.	Amount paid for Carting Dirt and Manure.	Amount paid for Carting Ashes.	Total amount paid for Sweeping and Carting Dirt and Manure.	Total amount of expendit'rs for Sweeping and Removing Dirt, Ashes, Manure, Rubbish, Garbage, &c.
16	Brought forward.										
	6 mos. endg June 30	1,092 1/4	8,830		15,004	23,836	1,638 37 1/2	1,501 44	3,186 76	3,189 81 1/2	6,326 57 1/2
	" " Dec. 31	669 1/4	4,058		15,637	19,695	1,003 87 1/2	689 86	3,283 77	1,093 73 1/2	4,977 50 1/2
17	Total.....	1,761 1/2	12,890		30,641	43,531	2,642 25	2,191 30	6,470 53	5,833 55	11,304 08
	6 mos. endg June 30	1,666 1/4	7,121	6,085	23,211	30,017	2,499 57 1/2	2,800 60	5,529 56	5,519 97 1/2	10,849 53 1/2
	" " Dec. 31	1,105	4,825	4,724	21,897	31,446	1,657 50	1,916 70	5,241 96	3,574 50	8,816 16
18	Total.....	2,771 1/4	11,946	11,409	45,108	68,463	4,156 87 1/2	4,737 30	10,771 52	8,894 17 1/2	19,665 (9 1/2
	6 mos. endg June 30	1,300 1/2	12,943	1,860	19,575	34,381	2,005 75	2,899 08	3,915 00	4,984 83	8,899 83
	" " Dec. 31	965 1/2	9,542	1,296	18,024	28,862	1,448 25	1,957 44	3,610 76	3,405 69	7,016 45
19	Total.....	2,356	22,485	3,159	37,599	63,248	3,534 00	4,856 52	7,525 76	8,390 52	15,916 28
	6 mos. endg June 30	1,097 3/4	5,630		3,562	9,192	1,046 6 1/2	1,067 50	1,452 50	2,114 12 1/2	3,566 62 1/2
	" " Dec. 31	449 1/2	2,472		4,626	7,098	674 25	582 50	1,485 00	1,256 75	2,741 75
20	Total.....	1,147 1/4	8,102		8,188	16,290	1,720 87 1/2	1,650 00	2,937 50	3,370 87 1/2	6,508 37 1/2
	6 mos. endg June 30	1,446 1/2	13,807		20,711	34,518	2,109 75	2,601 40	4,550 42	4,851 15	9,881 57
	" " Dec. 31	803	8,713		18,194	26,907	1,339 50	1,743 20	4,004 68	3,082 70	7,087 38
21	Total.....	2,339 1/2	22,520		38,905	61,425	3,509 25	4,404 60	8,561 10	7,913 85	16,474 95
	6 mos. endg June 30	1,542	14,372		10,142	24,514	2,013 00	2,874 40	3,208 16	4,887 40	8,159 66
	" " Dec. 31	809 3/4	6,569		3,994	10,563	1,214 62 1/2	1,313 80	3,637 14	2,528 42 1/2	6,105 56 1/2
Total.....		2,151 3/4	20,941		14,136	35,077	3,227 62 1/2	4,188 20	6,905 30	7,415 82 1/2	14,521 12 1/2

22	6 mos. endg June 30	1,001 1/4	9,446	.....	7,270	16,716	1,501 87 1/2	2,033 03	2,174 62 1/2	3,534 90 1/2	5,709 53
	" " Dec. 31	636 1/4	4,241	.....	7,541	11,782	954 37 1/2	893 11	2,111 48	1,847 48 1/2	3,958 96 1/2
	Total.....	1,637 1/2	13,687	.....	14,811	28,498	2,456 25	2,926 14	4,286 10 1/2	5,382 39	9,668 49 1/2
6 mos. endg June 30	24,155 3/4	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6 " " Dec. 31	16,159 1/4	.....	119,519	.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	40,315	73,680	78,519	259,948	457,986	36,233 62 1/2	37,519 79 1/2	61,151 27 1/2	73,753 42	134,904 69 1/2
			30,269	30,269	235,846	339,795	24,238 87 1/2	19,919 92	56,637 73	44,158 79 1/2	100,796 52 1/2
			108,788	108,788	495,794	797,781	\$60,472 50	\$57,439 71 1/2	\$117,789 00 1/2	\$117,912 21 1/2	\$235,701 22

Amount pr. requisitions for sweeping and carting dirt, manure, and ashes.....	\$235,797 21
" " " inspectors, assistants, laborers on heaps, &c., &c.....	45,629 87
" " " cleaning Broadway and Cortlandt street, February, 1860.....	1,343 15 1/2
" " " freighting dirt and ashes and rubbish.....	27,049 64
" " " cleaning Broadway (R. A. Smith) nightly.....	10,484 00
" " " contracts for city, one week, ending March 3, 1860.....	5,679 24
" " due from expenses incurred in 1859 (arrearages).....	200 00
" " paid by Comptroller on warrants not issued from this Department.....	606 13 1/2
	<u>\$326,789 25</u>

Total amount paid for carting ashes and garbage.....	\$117,789 00 1/2
" " " freighting ashes, garbage, rubbish, &c.....	27,049 64

Total cost, removing ashes, garbage, rubbish, &c., &c.....\$144,838 64 1/2

The following communication was received from the City Inspector :

CITY INSPECTOR'S DEPARTMENT,
19 CITY HALL SQUARE, CHATHAM STREET, }

NEW YORK, January 31st, 1861.

To the Honorable the Board of Councilmen :

GENTLEMEN—In reply to the resolution of your Honorable Body, adopted the 28th inst., requesting me “to cause the removal of snow, &c., from in front of all public buildings, &c., as provided for in chap. 21, art. 1, of the Revised Ordinances,”

I have the honor to state that the ordinance referred to provides for a contract, and specifies the duties of the contractor, but does not prescribe that the City Inspector shall do the work referred to in your resolution. Such work is under the direction of the Street Department, which has the supervision of public buildings, lands, and places.

Very respectfully, your obedient servant,

DANIEL E. DELAVAN,

City Inspector.

The following communication was received from the Counsel to the Corporation :

CITY OF NEW YORK, LAW DEPARTMENT, }
OFFICE OF COUNSEL TO THE CORPORATION, }

February 2d, 1861.

To the Board of Councilmen :

In answer to your resolution of the 21st ultimo, I have to state that the following are the names and places of residence of the persons now employed in my department :

Henry H. Anderson, New York.

Henry G. Bronson, “

William C. Trull, Brooklyn.

Thatcher M. Adams, New York.

Andrew T. Campbell, “

Patrick C. Lee, Williamsburgh.

William H. Bertholf, New York.

Thomas K. Grove, Brooklyn.

The number of persons employed by me has usually been larger than it is at present.

The amount of allowance to this department “for clerical assistance and clerk hire” has been fixed by ordinance of the Common Council. (Val. Ord., p. 126, § 19.)

Respectfully submitted,

GREENE C. BRONSON.

The following communication was received from the Croton Aqueduct Board :

CROTON AQUEDUCT DEPARTMENT, }
January 31st, 1861. }

To the Honorable the Board of Councilmen :

The Croton Aqueduct Board, in accordance with the resolution of your Honorable Body, passed January 21st, requesting information concerning the attaches or employees of the Croton Aqueduct Department, herewith present a list showing the names and residences, with the several duties performed, and the salary or emolument received by each, and also by whose authority they were appointed.

Respectfully submitted,

THOS. STEPHENS,

President C. A. Dep't.



OFFICERS AND EMPLOYEES, CROTON AQUEDUCT DEPARTMENT.
OFFICERS AND CLERKS.

Names.	Residence.	By Whom Appointed.	Amount of Duties Performed.	Annual Pr. diem Salary.
Thomas Stephens.....	400 Broadway.....	Mayor and Board of Aldermen ..	President.....	\$3,000
Thomas B. Tappen.....	Av A, n. E. 122d st....	" "	Commissioner	3,000
Alfred W. Craven.....	27 West 19th street....	" "	Chief Engineer.....	5,000
H. L. Robertson	8 Eldridge street.....	Croton Aqueduct Board.	Clerk to Board.....	1,400
B. S. Church	152d st. n. Bl'gdale rd.	" "	Assistant Engineer	1,450
Alex. F. Dodge.....	63 East 14th street....	" "	Contract Clerk.....	1,200
Revo C. Hance.....	225 West 19th street..	" "	Registrar	1,500
William Fardon.....	265 9th street.....	" "	Assistant Registrar	1,000
William V. Lecount.....	213 10th street.....	" "	Clerk to Registrar.....	1,000
Jacob E. Howard	585 8th avenue.....	" "	" "	1,000
John B. McKean.....	E. 92d st., n. 3d av....	" "	" "	1,000
Gilbert H. White.....	135½ Allen street.....	" "	" "	1,000
Seymour V. Moody.....	177 6th avenue.....	" "	" "	1,000
Charles R. Fleet.....	286 Hudson street....	" "	" "	1,000
Aaron B. Rollins.....	636 4th street.....	" "	Water Purveyor.....	2,500
Peter D. De Forest.....	310 West 22d street ..	" "	Clerk to Water Purveyor.	1,000
James Reed.....	256 8th avenue.....	" "	" "	1,000
Matthew D. Greene.....	155 East 34th street..	" "	Insp'r of City Railroads ..	3,000
John J. Conklin	498 Hudson street....	" "	Messenger	700
Wm. H. Conklin.....	498 Hudson street....	" "	Messenger, Engin'r Office.	300

FIRST COMPANY OF WORKMEN—WATER PIPES.

James Gulick.....	Croton Aqueduct Board.....	Foreman.....	\$2 00
Frederick S. Flender	" "	Laborer.....	1 50
Alfred Williams	" "	"	1 75

Names.	Residence.	By Whom Appointed.	Amount of Duties Performed.	Pr. diem. Salary.
John Wallis.....		Croton Aqueduct Board.	Laborer.....	\$1 50
William Egbert.....		"	"	1 50
John Bator.....		"	"	1 50
Nicholas Martin.....		"	"	1 50
William Green.....		"	"	1 50
John Gracie.....		"	"	1 50
Nicholas Maddis.....		"	"	1 50

SECOND COMPANY OF WORKMEN—WATER PIPES.

Samuel White.....	431 Greenwich street.	Croton Aqueduct Board.	Foreman.....	2 75
John Donovan.....	40 Scammel street.	"	Laborer.....	1 50
Charles Solkar.....	47th st., n. 10th av.	"	"	1 50
George Sawyer.....	94 Vandam street.	"	"	1 50
William Symes.....	231 Spring street.	"	"	1 50
M. Cunningham.....	233 Mulberry street.	"	"	1 50
Richard Haley.....	15 Monroe street.	"	"	1 50
William Higgins.....	Cor. Elm st. and Man- hattan place.	"	"	1 50
Thomas Jones.....	30 North Moore street.	"	"	1 50
Saul Booth.....	170 Christopher street.	"	"	1 50

THIRD COMPANY OF WORKMEN—WATER PIPES.

James D. Keegan.....	426 West 35th street.	Croton Aqueduct Board.	Foreman.....	2 75
David Rodney.....		"	Laborer.....	1 50
Thomas Reynolds.....		"	"	1 50
Peter Biglar.....		"	"	1 50
Michael Lynch.....		"	"	1 50
John Mahar.....		"	"	1 50
Egbert Weekes.....		"	"	1 50
William Gillan.....		"	"	1 50
Chas. Van Blarcom.....		"	"	1 50
Albert Gildersleeve.....		"	"	1 50

FOURTH COMPANY OF WORKMEN—WATER PIPES.

Names.	Residence.	By Whom Appointed.	Amount of Duties Performed.	Pr. diem. Salary.
John Cornwell.....	Croton Aqueduct Board.....	Foreman.....	\$2 75
Jacob Van Winkle.....	"	Laborer.....	1 50
James McIntyre.....	"	"	1 50
A. L. Lewis.....	"	"	1 50
David Dugan.....	"	"	1 50
William Conboy.....	"	"	1 50
Dennis Burns.....	"	"	1 50
Thomas Connell.....	"	"	1 50
Matthew Collins.....	"	"	1 50
Patrick Smith.....	"	"	1 50
John Hays.....	"	"	1 50
James Carter.....	"	"	1 50
Dennis Brennan.....	"	"	1 50
John Green.....	"	"	1 50
Michael Tammany.....	"	"	1 50
David Duff.....	"	"	1 50
John Mulvey.....	"	"	1 50
Francis Conboy.....	"	"	1 50
Michael Sullivan.....	"	"	1 50
David Foley.....	"	"	1 50
Daniel Tammany.....	"	"	1 50
Thomas Malaghan.....	"	"	1 50
Silvester Duffey.....	"	"	1 50
James Conboy.....	"	"	1 50
John Carter.....	"	"	1 50
Patrick Callahan.....	"	"	1 50
Augustus Guich.....	"	"	1 50
Philip Kalenbreth.....	"	"	1 50
James Keting.....	"	"	1 50
Redmond Barry.....	"	"	1 50
Michael Sherry.....	"	"	1 50

Names.	Residence.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
Michael Fourley	Croton Aqueduct Board.	..... Laborer	\$1 50
Owen Donegan,	"	"	1 50
Thomas Riley.	"	"	1 50
John Gafney.	"	"	1 50
James Carrigan.	"	"	1 50
Michael Hart.	"	"	1 50
Patrick Lynch.	"	"	1 50
Patrick Connell.	"	"	1 50
Patrick Agan	"	"	1 50
Michael McGowan.	"	"	1 50
Edward Ryan.	"	"	1 50
James Bryant.	"	"	1 50
Matthew Collins	"	"	2 50

WATER POLICE.

Harman Eldridge.	99 West Sixteenth st.	Croton Aqueduct Board.	..... General Inspector.	3 00
N. C. Robertson.	No. 62 avenue D	"	..... Turn Cock.	1 75
E. F. Ward	12 Eldridge street.	"	..... Water Cutter.	2 00
William L. Herbert.	40 Hudson street	"	..... " "	2 00
G. W. Jewett.	.....	"	..... Inspector of Hydrants.	2 00
John C. Hopper.	104 W. Eighteenth st.	"	..... " "	2 00
Clark Vanderbilt.	116 Clinton street.	"	..... " "	2 00
B. A. Mayereau.	254 Hudson street.	"	..... " "	2 00
Andrew Armstrong.	Manhattanville	"	..... " "	2 00
John Conklin.	25 Great Jones street.	"	..... " "	2 00
Thomas Charlock.	8 Eldridge street.	"	..... " "	2 00
J. C. Derr.	194 Seventh avenue.	"	..... " "	2 00
Thomas Farrey.	228 Grand street.	"	..... " "	2 00
George E. Simpson.	239 Henry street.	"	..... " "	2 00
Peter Rush	736 Third avenue	"	..... " "	2 00
Lawrence Harvey.	247 West 31st street.	"	..... " "	2 00

Names.	Residence	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
Russell Newell.....	249 West 35th street.	Croton Aqueduct Board.	Inspector of Hydrants.....	\$2 00
Thomas McCoy.....	Cor. 4th av. and 32 st.	"	"	2 00
James Hope.....	Cor. 3d av. & 125th st.	"	"	2 00
John Kerrigan.....	19 Elizabeth street.	"	"	2 00
Cornelius L. Wood.....	94 Attorney street.	"	"	2 00
Mortimer Sullivan.....	86 Worth street.	"	"	2 00
Frederick Gilbert.....	49 Whitehall street.	"	"	2 00
Tobias Lawrence.....	1 West Tenth street.	"	"	2 00
David Wood.....	.....	"	"	2 00
Benjamin Moore.....	.....	"	"	2 00
Thomas Madden.....	.....	"	"	2 00
James Quinn.....	.....	"	Laborer.....	1 50
Joseph Chappell.....	.....	"	"	1 50
Jeremiah Lynch.....	.....	"	"	1 50

SEWERS.—REPAIRING AND CLEANING.

Alex. D. Renton.....	122 E. 37th street.	Croton Aqueduct Board.	General Inspector.....	3 00
William Cowan.....	B'dway and 130th st.	"	Ins'r of Sewer Connections.....	2 75
Stephen C. Herriman.....	158 East Fortieth st.	"	"	2 75
Daniel Cherry.....	135 East Thirty-fifth st.	"	Foreman.....	1 75
John McCudden.....	.....	"	Laborer.....	1 50
Moses Beatty.....	.....	"	"	1 50
Jeremiah Higgins.....	.....	"	"	1 50
Thomas Donnelly.....	.....	"	"	1 50
James Wright.....	.....	"	"	1 50
Patrick Small.....	.....	"	"	1 50
Andrew McCutchey.....	.....	"	"	1 50
Patrick Hammill.....	142 West Tenth street.	"	"	1 50
Patrick Cherry.....	80 Frankfort street.	"	"	1 50
James Hammill.....	213 West Houston st.	"	"	1 50
Timothy O'Brien.....	563 First avenue.	"	"	1 50
Hugh Byrnes.....	.....	"	"	1 50

Names.	Residence.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
James Young.....		Croton Aqueduct Board.....	Laborer.....	\$1 50
John Slavin.....		"	Cartman.....	3 00
James Welch.....		"	"	3 00
William Galvin.....		"	"	3 00
Bndrew Sembler.....		"	"	3 00
Aarnard McCabe.....		"	"	3 00
John Brien.....		"	"	3 00

REPAVING STREETS.

FIRST COMPANY.

Benjamin McFarland.....	Tompkins, n. Riv. st..	Croton Aqueduct Board.....	Foreman Riv'n st. Yard.....	2 00
Michael J. Connelly.....		"	Foreman 20th street Yard.....	2 00
Michael Newman.....	127 Goerck street.....	"	Laborer.....	1 50

SECOND COMPANY.

B. Branaghan.....		Croton Aqueduct Board.....	Foreman Jobbing Gang.....	2 00
Joseph Farrell.....		"	Laborer.....	1 75
John O'Neil.....		"	"	1 75
Bernard Branaghan.....		"	"	1 75
Patrick Deveny.....		"	"	1 50
Patrick Degney.....		"	"	1 50
John Mackey.....		"	"	1 50

THIRD COMPANY.

Foster B. Williams.....	66 Forsyth street.....	Croton Aqueduct Board.....	Foreman Streets and Pumps.....	2 75
John Asten.....	111 Grand street.....	"	Foreman 14th street Yard.....	2 00

INSPECTORS ON SEWERS AND PAVEMENTS.

Names.	Residences.	By Whom Appointed.	Amount of Duties Performed.	Annual Per Diem Salary.
Daniel Hughes	Croton Aqueduct Board.	Inspector on Sewers.	\$3 00
W. E. Noble	"	"	3 00
John Gautier	"	"	3 00
Augustus Winants	"	"	3 00
Thomas Shelly	"	"	3 00
Charles Reed	"	"	3 00
Wm. H. Jarvis	"	"	3 00
Henry Larkin	"	"	3 00
Patrick Quinn	"	"	3 00
W. W. Hilliker	"	"	3 00
James Duke	"	"	3 00
John Mulligan	"	"	3 00
James Everard	"	"	3 00
L. McNeenor	"	"	3 00
P. B. McGloin	"	"	3 00
John Dunnovan	"	"	3 00
Thos. McDougal	"	"	3 00
Thos. Martin	"	"	3 00
Charles Seagrist	"	Inspector on Pavements.	2 00
John Connor	"	" Wells	2 00

NEW RESERVOIR.

ENGINEER AND ASSISTANTS.

Geo. S. Greene	.....62 West 27th street ..	Croton Aqueduct Board.....	Engineer New Reservoir .	\$2,500 Per month.
R. M. Vanden Hewel	.....	"	"	100
T. A. Emmett	.....	"	"	80
Geo. S. Greene, Jr.	.....	"	"	80

Names.	Residences.	By Whom Appointed.	Amount of Duties Performed.	Per Month Salary.	Per Diem Salary.
Geo. A. Cushing	Croton Aqueduct Board.....	"	Ass't Pipes Cent. Park....	\$80	
J. F. Ward.....	"	"	" at Foundry on Pipes	90	
W. L. Dearborn	"	"	Ass't Eng'r High Bridge.	125	
Walter S. Church.....	"	"	" 4th Av. Main	80	
J. R. Croes	"	"	Draughtsman	80	
J. J. Leavenworth.....	"	"	Rodman, Reservoir.....	\$1 50	
E. A. Duer	"	"	" 4th Av. Main.....	2 00	
J. D. Van Buren	"	"	"	1 50	
Geo. Gunn.....	"	"	" High Bridge.....	1 50	
Wm. F. Gordon.....	"	"	Messenger office 86th st.	1 50	

INSPECTORS.

Philanzo Edick.....	Croton Aqueduct Board.....	Inspector Reservoir	3 00
Theodore Jarvis.....	"	"	2 50
Abraham Van Orden.....	"	"	2 50
John W. Gent.....	"	"	2 50
John Boole	"	"	2 50
Simeon Pomeroy.....	"	"	3 00
William Webb	"	"	2 00
Wm. H. Seaman.....	"	"	2 50
Franklin Favor	"	Inspector 4th Av. Main.....	2 50
Jackson Corsa.....	"	"	2 50
Henry Rankin	"	"	2 50
Robert B. Leet	"	"	2 50
Morris Levy	"	"	2 50
J. Chamberlain	"	"	2 50
Thos. Frost	"	"	2 50
Wm. F. Searing.....	"	"	2 50
Charles C. Townley.....	"	Insp'tor High Bridge Pipe.....	2 50
J. S. Burnham	"	" Making Pipe.....	3 00

WATCHMEN AND LABORERS.

Names.	Residences.	By Whom Appointed.	Amount of Duties Performed.	Per Diem Salary.
Thos. B. Sullivan	Croton Aqueduct Board.	Chainman Reservoir.	\$1 50
Jas. Costello	"	"	1 50
James Rourke	"	"	1 50
Dennis Devine	"	"	1 50
Alex. Leary	"	Axman, Reservoir.	1 50
John Hyland	"	"	1 50
Henry Coleman	"	Watch'n Pipe High B'dge.	1 50
Patrick Hallaran	"	"	1 50
Emanuel Rauch	"	"	1 50
George Scallon	"	"	1 50
Frank Halloran	"	"	1 50
Daniel Lander	"	"	1 50
Thomas O'Neil	"	Chainman, Pipe 4th av.	1 50
Thomas Wingrove	"	"	1 50
James Byrnes	"	"	1 50
John McGowan	"	"	1 50
John Gilbraith	"	Watchman, Reservoir	1 50
John Quinn	"	"	1 50
John Brady	"	"	1 50

FOREMEN AND ASSISTANTS—PIPE, CENTRAL PARK

FIRST COMPANY.

James B. Glover	.....	Croton Aqueduct Board.	Foreman	2 50
Hiram Diltz	.....	"	Assistant	2 00
Michael Crowley	.....	"	Laborer	1 35
James Kennedy	.....	"	"	1 35
Henry Curran	.....	"	"	1 35
Michael Flood	.....	"	"	1 35
Luke McWeeny	.....	"	"	1 35
Dennis Eagan	.....	"	"	1 35

Names.	By Whom Appointed.	Amount of Duties Performed.	Pr. diem Salary.
Dennis Eagan.....	Croton Aqueduct Board.....	.....	\$1 35
Nicholas Duffy.....	".....	.....	1 35
James McLaughlin.....	".....	.....	1 35
Robert Barry.....	".....	.....	1 35
Lawrence Duffy.....	".....	.....	1 35
James Wall.....	".....	.....	1 35
Matthew Garity.....	".....	.....	1 35
Patrick Hassin.....	".....	.....	1 35
Daniel Crawford.....	".....	.....	1 35
James Burns.....	".....	.....	1 35
Daniel McGinnis.....	".....	.....	1 35
Patrick Moore.....	".....	.....	1 35
Jerry McDonald.....	".....	.....	1 35
John Burk.....	".....	.....	1 35
Peter Keho.....	".....	.....	1 35
John O'Brien.....	".....	.....	1 35
John McGowan.....	".....	.....	1 35
Patrick Eagan.....	".....	.....	1 35
Thomas Campbell.....	".....	.....	1 35
George Flick.....	".....	.....	1 35
Frank Burk.....	".....	.....	1 35
Michael Delahunt.....	".....	.....	1 35
William Finn.....	".....	.....	1 35
Edward Lynch.....	".....	.....	1 35
Martin Cullen.....	".....	.....	1 35
James McMann.....	".....	.....	1 35
Michael Costillo.....	".....	.....	1 35

These laborers average but three days' work in the week, in consequence of the weather, &c., delaying the work.

SECOND COMPANY.

Joseph Masters.....	Croton Aqueduct Board.....	Blacksmith.....	2 00
John Ward.....	".....	Helper.....	1 50

Names.	By Whom Appointed.	Amount of Duties Performed.	Pr. diem Salary.
James Vivian.....	Croton Aqueduct Board.	Blacksmith.....	\$2 00
John McGrath.....	"	Helper.....	1 50
Joseph Badenach.....	"	Blacksmith.....	2 00
Frank Glover.....	"	Time-keeper.....	1 00
Osmer Hart.....	"	Watchman.....	1 50
George Beekman.....	"	".....	1 50
Peter Murphy.....	"	".....	1 50
George Avery.....	"	Carpenter.....	1 50
Dennis Lane.....	"	Laborer.....	1 35
Richard Lynch.....	"	".....	1 35
Orlando Rankin.....	"	Tool-keeper.....	1 50
Thomas Hyland.....	"	Teamster.....	4 00
John Sherman.....	"	Helper.....	1 50
Michael Haley.....	"	Watchman.....	1 50
Bernard Fitzsimmons.....	"	Carpenter.....	1 50
John Riley.....	"	".....	1 50
William Dorian.....	"	Ass't Foreman.....	2 00
Frank Favor.....	"	".....	2 00
Joshua Dunlap.....	"	".....	2 00
Peter Monahan.....	"	Teamster.....	2 50

THIRD COMPANY.

Charles K. Butler.....	Croton Aqueduct Board.....	Ass't Foreman.....	2 50
John Powers.....	"	Laborer.....	1 35
Patrick Coffee.....	"	".....	1 35
Richard Daily.....	"	".....	1 35
John Wallace.....	"	".....	1 35
Michael Dolan.....	"	".....	1 35
Richard Mead.....	"	".....	1 35
William Connelly.....	"	".....	1 35

Names.	Residences.	By Whom Appointed.	Amount of Duties Performed.	Pr. Diem Salary.
Michael Doran.....	Croton Aqueduct Board..	.....Laborer.....	\$1 35
Edward Kennedy.....	"	"	1 35
William Gleason.....	"	"	1 35
Thomas Tyler.....	"	"	1 35
James Dunavan.....	"	"	1 35
Thomas Gleason.....	"	"	1 35
Daniel McCarty.....	"	"	1 35
James McDonald.....	"	"	1 35
John Shay.....	"	"	1 35
Bernard Hanlon.....	"	"	1 35
James Ward.....	"	Teamster.....	2 25
Michael Donahue.....	"	Laborer.....	1 35
Michael Devine.....	"	"	1 35
Robert Foley.....	"	"	1 35
John Hassin.....	"	"	1 35
Morris O'Hearn.....	"	"	1 35
Thomas Foley.....	"	"	1 35
John Wheland.....	"	"	1 35
James Ward.....	"	"	1 35
John Lahy.....	"	"	1 35
John Dewlang.....	"	"	1 35
Peter McWilliams.....	"	"	1 35
William Keating.....	"	"	1 35
John Prouty.....	"	"	1 35
John Fitzgerald.....	"	"	1 35
Patrick Ryan.....	"	"	1 35
Michael McGraw.....	"	"	1 35

FOURTH COMPANY.

P. C. Lavin.....	Croton Aqueduct Board.....	Assistant Foreman.....	2 50
Daniel Colligan.....	"	Laborer.....	1 35

Names.	Residences.	By Whom Appointed.	Amount of Duties Performed.	Pr. Diem Salary.
John Dunavan.....	Croton Aqueduct Board.	.....	\$1 35
Thomas Farrall.....	"	1 35
Jerry McCarty.....	"	1 35
Patrick Sullivan.....	"	1 35
Edward Green.....	"	1 35
Patrick Quagan.....	"	1 35
Edward Cashman.....	"	1 35
Sylvester Ryan.....	"	1 35
John Quinn.....	"	1 35
William Prouty.....	"	1 35
Edward Conaskly.....	"	1 35
James Donahoe.....	"	2 25
Dennis McCarty.....	"	1 35
Daniel Coakley.....	"	1 35
Thomas Flood.....	"	1 35
William Hammill.....	"	1 35
Timothy Slatery.....	"	1 35
Thomas Coggy.....	"	1 35
Michael Sullivan.....	"	1 35
Thomas O'Brien.....	"	1 35
John Kildurn.....	"	1 35
Jerry Sullivan.....	"	1 35
Jeremiah Sullivan.....	"	1 35
Edward Eagan.....	"	1 35
Michael Neenan.....	"	1 35
Dennis Coleman.....	"	1 35
John Mee.....	"	1 35

FIFTH COMPANY.

Charles J. Gorman.....	Croton Aqueduct Board.....	Assistant Foreman.....	2 00
John Rushman.....	"	Laborer.....	1 35
Henry Moneghan.....	"	"	1 35

Names.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
John Chambers.....	Croton Aqueduct Board.....	Laborer.....	\$1 35
Michael Dunn.....	"	"	1 35
Martin Monahan.....	"	"	1 35
James Farrall.....	"	"	1 35
Charles McCall.....	"	"	1 35
Michael Donahue.....	"	"	1 35
Edward McLaughlin.....	"	"	1 35
Matthew Cunningham.....	"	"	1 35
Andrew McBride.....	"	"	1 35
Simon Elliott.....	"	"	1 35
Patrick Cavanagh.....	"	"	1 35
Richard Decorsey.....	"	"	1 35
Patrick Kennelly.....	"	"	1 35
Peter Larkins.....	"	"	1 35
William Jennings.....	"	"	1 35
Patrick Riley.....	"	"	1 35
Owen Baglen.....	"	Water Boy.....	0 75
Patrick Feelan.....	"	Laborer.....	1 35
Edward Butler.....	"	"	1 35
Michael O'Keef.....	"	"	1 35
John Flynn.....	"	"	1 35
John Maloy.....	"	"	1 35
Thomas Riley.....	"	"	1 35

SIXTH COMPANY.

Benjamin Worth.....	Croton Aqueduct Board.....	Assistant Foreman.....	2 50
Daniel O'Hearn.....	"	Laborer.....	1 35
Cornelius Driscoll.....	"	"	1 35
John Payne.....	"	"	1 35
Michael Dolan.....	"	"	1 35
Daniel O'Brien.....	"	"	1 35

Names.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
Michael Connor.....	Croton Aqueduct Board.	.....Laborer.....	\$1 35
John Delaney.....	"	"	1 35
Jerry McCarty.....	"	"	1 35
James Burk.....	"	"	1 35
John Hoffer.....	"	"	1 35
Michael Turner.....	"	"	1 35
John Cavanagh.....	"	"	1 35
Richard Wordsworth.....	"	"	1 35
James Dunavan.....	"	"	1 35
Thomas Dalton.....	"	"	1 35
Daniel Leahy.....	"	"	1 35
James Monahan.....	"	.....Teamster.....	2 25
William Nally.....	"	.....Laborer.....	1 35
Henry Brown.....	"	"	1 35
John Donaho.....	"	"	1 35
Philip Cogan.....	"	"	1 35
Thomas Stapleton.....	"	"	1 35
Frank Lynch.....	"	"	1 35
Michael Mullen.....	"	"	1 35
Patrick Hays.....	"	"	1 35
William McMahon.....	"	.....Boy.....	0 75
Patrick Hogan.....	"	.....Laborer.....	1 35

SEVENTH COMPANY.

Thomas Quinn.....	Croton Aqueduct Board.....	Assistant Foreman.....	2 50
Jerry Harrigan.....	"	.....Laborer.....	1 35
Robert Chambers.....	"	"	1 35
Patrick Scanlon.....	"	"	1 35
Owen Fitzpatrick.....	"	"	1 35
John Kinney.....	"	"	1 35
John Conway.....	"	"	1 35

Names.	By Whom Appointed.	Amount of Duties Performed.	Per Diem Salary.
Henry Casey.....	Croton Aqueduct Board.	.....	\$1 35
Con. Crimmons.....	"	"	1 35
Thomas Sullivan.....	"	"	1 35
Daniel O'Brien.....	"	"	1 35
Daniel Hays.....	"	"	1 35
John Regan.....	"	"	1 35
William Ennis.....	"	"	1 35
Hugh Riley.....	"	"	1 35
John Woods.....	"	"	1 35
Michael Carroll.....	"	"	1 35
Stephen Orvis.....	"	"	1 35
John Hart.....	"	"	1 35
Jerry Twohy.....	"	"	1 35
James Callahan.....	"	"	1 35
Lawrence Bellows.....	"	"	1 35
Patrick Shahan.....	"	"	1 35
William Haley.....	"	"	1 35
John Dunavan.....	"	Teamster.....	2 25
Hiram Bergan.....	"	Laborer.....	1 35
Cornelius Scully.....	"	"	1 35
Michael Madden.....	"	"	1 35
Thomas Nisell.....	"	"	1 35
Timothy Kennelly.....	"	"	1 35
James Luck.....	"	"	1 35
James McGivney.....	"	"	1 35
Edward Lynch.....	"	"	1 35
James Barry.....	"	"	1 35
James Stanton.....	"	"	1 35
William Stanton.....	"	"	1 35

EIGHTH COMPANY.

Names.	By Whom Appointed.		Amount of Duties Performed.		Per Diem Salary.
	Croton Aqueduct Board.	"	Asst. Foreman.	Laborer.	
Robert B. Noyes.....	"	"	\$2 00
Michael Connelly.....	"	"	"	1 35
William Delany.....	"	"	"	1 35
John Haley.....	"	"	"	1 35
David Flynn.....	"	"	"	1 35
Hugh Fox.....	"	"	"	1 35
William Haley.....	"	"	"	1 35
John Dunphy.....	"	"	"	1 35
William Chapman.....	"	"	"	1 35
Adam Long.....	"	"	"	1 35
Michael Eagan.....	"	"	"	1 35
John Matthews.....	"	"	"	1 35
John Mahoney.....	"	"	"	1 35
Richard Decorsey.....	"	"	"	1 35
Thomas Coffee.....	"	"	"	1 35
James Galvin.....	"	"	"	1 35
Patrick Halligan.....	"	"	"	1 35
John Murry.....	"	"	"	1 35
John Croaker.....	"	"	"	1 35
Jerry Collins.....	"	"	"	1 35
Patrick Kinney.....	"	"	"	1 35
Patrick Kennedy.....	"	"	"	1 35
Patrick Guylick.....	"	"	"	1 35
William Webb.....	"	"	"	1 35
William Gelston.....	"	"	"	1 35
John Prouty.....	"	"	"	1 35
Henry Boecker.....	"	"	"	1 35
Michael Kelly.....	"	"	"	1 35
Patrick Friary.....	"	"	"	1 35
John Donahoe.....	"	"	"	1 35
Dennis Leahy.....	"	"	"	1 35

NINTH COMPANY.

Names.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
Joshua Hodgson.....	Croton Aqueduct Board.....	Assistant Foreman.....	\$2 50
Daniel O'Neil.....	"	Laborer.....	1 35
William Gleason.....	"	"	1 35
James Burns.....	"	"	1 35
Patrick Flynn.....	"	"	1 35
James Rourk.....	"	"	1 35
Michael O'Keef.....	"	"	1 35
Timothy Skelly.....	"	"	1 35
John Lynch.....	"	"	1 35
Edward McCulla.....	"	"	1 35
John Kain.....	"	"	1 35
James Fitzgibbons.....	"	"	1 35
Daniel McCarty.....	"	"	1 35
Patrick Donahue.....	"	"	1 35
Jeremiah Cronan.....	"	"	1 35
James Marksman.....	"	"	1 35
Silas Gordan.....	"	"	1 35
Leonard Downing.....	"	"	1 35
John Mullen.....	"	"	1 35
Patrick Daily.....	"	"	1 35
Daniel Gould.....	"	"	1 35
Thomas Smith.....	"	"	1 35
Timothy Mullens.....	"	"	1 35
Florence McCarty.....	"	"	1 35
John C. Moulden.....	"	"	1 35
Simeon Richardson.....	"	"	1 35
James Manning.....	"	"	1 35
Daniel McCarty.....	"	"	1 35
Simon Sullivan.....	"	"	1 35

TENTH COMPANY.

Names.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary
J. P. Whipple.....	Croton Aqueduct Board.....	Assistant Foreman.....	\$2 50
Joseph Bentley.....	"	Laborer.....	1 35
Michael Nevin.....	"	"	1 35
John Shay.....	"	"	1 35
James Luby.....	"	"	1 35
Patrick Mead.....	"	"	1 35
Patrick Burns.....	"	"	1 35
George Heath.....	"	"	1 35
John Casey.....	"	"	1 35
Michael McMahon.....	"	"	1 35
Michael Connelly.....	"	"	1 35
Jerry Cummings.....	"	"	1 35
Michael Kelly.....	"	"	1 35
William Brennan.....	"	"	1 35
James Moran.....	"	"	1 35
Patrick Owens.....	"	"	1 35
Daniel Fitzpatrick.....	"	"	1 35
Patrick McCasken.....	"	"	1 35
James Kennedy.....	"	"	1 35
James Murphy.....	"	"	1 35
Dennis Craden.....	"	"	1 35
Barney Kelly.....	"	"	1 35
John Curtis.....	"	"	1 35
John Sullivan.....	"	"	1 35
Daniel Dolan.....	"	"	1 35
John Callahan.....	"	"	1 35
Bartly Conlon.....	"	"	1 35
John Murtha.....	"	"	1 35
Thomas Gleason.....	"	"	1 35
Thomas Henan.....	"	"	1 35

ELEVENTH COMPANY.

Names.	By Whom Appointed.	Amount of Duties Performed.	Per diem Salary.
Michael Haley.....	Croton Aqueduct Board.....	Assistant Foreman.....	\$2 50
Peter Cavanaugh.....	"	Laborer.....	1 35
James Rourk.....	"	"	1 35
Barney Kelly.....	"	"	1 35
Patrick O'Connell.....	"	"	1 35
Thomas Maloney.....	"	"	1 35
John Higgins.....	"	"	1 35
Patrick Coyl.....	"	"	1 35
John Ford.....	"	"	1 35
Michael Madden.....	"	"	1 35
Patrick Barry.....	"	"	1 35
Joshua Blyss.....	"	"	1 35
John Brady.....	"	"	1 35
Patrick Clark.....	"	"	1 35
Edward Tysell.....	"	"	1 35
Patrick Mulhearn.....	"	"	1 35
Daniel Conally.....	"	"	1 35
William Dunlap.....	"	"	1 35
David Fleming.....	"	"	1 35
John Ward.....	"	"	1 35
Timothy Sullivan.....	"	"	1 35
Jerry Kelly.....	"	"	1 35
Patrick Burk.....	"	"	1 35
John Shay.....	"	"	1 35
Robert Dunlap.....	"	Water Boy.....	0 75
Patrick Brother.....	"	Laborer.....	1 35
John Son.....	"	"	1 35
Thomas Brady.....	"	"	1 35
James Hickey.....	"	"	1 35
Edward Casey.....	"	"	1 35

Names.	By Whom Appointed.	Amount of Duties Performed.	Per Diem Salary.
John Leary.....	Croton Aqueduct Board.	Laborer.....	\$1 35
James G. Webb.....	"	Assistant Foreman.....	2 00
William Garvey.....	"	Laborer.....	1 35
Hugh Riley.....	"	"	1 35
James Quinn.....	"	"	1 35
Patrick Welch.....	"	"	1 35
Thomas Mahan.....	"	"	1 35
Cornelius Scully.....	"	"	1 35

TWELFTH COMPANY.

James Lynch.....	Croton Aqueduct Board.	Assistant Foreman.....	\$2 50
Owen McCarty.....	"	Laborer.....	1 35
Martin Friane.....	"	"	1 35
Miles Sullivan.....	"	"	1 35
Edward Welch.....	"	"	1 35
Daniel McCarty.....	"	"	1 35
Andrew Courtney.....	"	"	1 35
John Kelly.....	"	"	1 35
Owen Ryan.....	"	"	1 35
Patrick O'Brien.....	"	"	1 35
Patrick McQuade.....	"	"	1 35
Edward Cullen.....	"	"	1 35
James Rogers.....	"	"	1 35
Daniel Harrigan.....	"	"	1 35
Thomas Doyle.....	"	"	1 35
Patrick Delaney.....	"	"	1 35
James Welch.....	"	"	1 35
John Farren.....	"	"	1 35
Hugh Curry.....	"	"	1 35
William Otkin.....	"	"	1 35
Edward White.....	"	"	1 35
Lawrence Murphy.....	"	"	1 35

Names.	Residences.	By Whom Appointed.	Amount of Duties Performed.	Annual Per Diem Salary.
James Conway.....	Croton Aqueduct Board.	Laborer.....	1 35
Michael Moore.....	"	"	1 35
Matthew Kiernan.....	"	"	1 35
James Glancey.....	"	"	1 35
James Clemens.....	"	Water Boy.....	0 75
John McGuire.....	"	Laborer.....	1 35
James Keelan.....	"	"	1 35
James Sullivan.....	"	"	1 35
James Lynch.....	"	Assistant Foreman.....	2 50

SUPERINTENDENTS ON AQUEDUCT.

Daniel Adamson.....	Croton Dam.....	Croton Aqueduct Board.....	Croton Dam.....	\$700 00
James Scott.....	Sing Sing.....	"	Sing Sing.....	650 00
Barney Lee.....	Tarrytown.....	"	Tarrytown.....	575 00
James Bremner.....	Dobbs' Ferry.....	"	Dobbs' Ferry.....	575 00
James Berwick.....	Yonkers.....	"	Yonkers.....	575 00
John L. Berrien.....	Fordham.....	"	Fordham.....	575 00
Jacob Moore.....	High Bridge.....	"	High Bridge.....	575 00
Ralph Ellis.....	W. 85th st., Central Pk.	"	Receiving Reservoir.....	730 00
Benjn. G. Roe.....	167 West Fortieth st..	"	Distributing Reservoir...	730 00
Patrick Mahar.....	.....	"	"	1 50*
Elijah T. Lewis.....	65 W. Forty-fourth st.	"	Watchman 5 av. main.....	1 50*
Thomas Gage.....	.....	"	"	1 50*
— Pye.....	.....	"	"	1 50*
— Brinkman.....	.....	"	"	1 50*

* Temporary

The following communication was received from the Justice of the Third District Court :

THIRD DISTRICT COURT, Feb. 4th, 1861.

C. T. McCLENACHAN,

Clerk of the Board of Councilmen :

DEAR SIR—In compliance with a resolution passed by the Board of Councilmen January 21st, 1861, a copy of which you caused to be served on me, I with pleasure transmit the information desired.

WILLIAM H. DUSENBERRY, Justice ; No. 56 Charles street ; elected ; salary, \$3,000.

WILLIAM E. SMITH, Junior Clerk ; No. 133 West Twenty-second street ; appointed by convention of Mayor and Board of Aldermen ; salary, \$2,000.

JOHN DONOHUE, Special Officer ; No. 54 Hammond street ; appointed by Justice ; salary, \$800.

WILLIAM SPALDING, Special Officer ; No. 140 Fourth street ; appointed by Justice ; salary, \$800.

PHILIP MAAS, Interpreter ; appointed by Justice ; Amos street, corner of Greenwich avenue ; salary (lately fixed), \$800.

Very respectfully yours,

WM. H. DUSENBERRY,

Justice.

The following communication was received from the Clerk of the Superior Court :

The Hon. the Board of Councilmen :

In answer to the resolution of inquiry adopted by your Board January 21st, 1861, I respectfully furnish the list of Clerks and Officers attached to the Superior Court of the city of New York, viz.:

ROBERT D. LIVINGSTON, Clerk ; residence, 33 Twenty-second street ; salary, \$2,500 ; appointed by the Court.

HENRY H. RICE, Deputy Clerk ; residence, 45 East Twenty-eighth street ; salary, \$1,200 ; appointed by the Clerk.

JESSE OAKLEY, Deputy Clerk in Equity ; residence, Eighty-second street, between Second and Third avenues ; salary, \$1,200 ; appointed by the Clerk.

NATHAN D. SPENCER, Clerk Trial Term, Part First ; residence, 49 London Terrace, West Twenty-third street ; salary, ; appointed by the Clerk.

WILLIAM HAVILAND, Clerk Trial Term, Part Second ; residence, Fifty-third street, between First and second avenues ; salary, \$1,200 ; appointed by the Clerk.

NATHANIEL P. BOSWORTH, Clerk of General Term ; residence, 316 West Twenty-second street ; salary, \$1,200 ; appointed by the Clerk.

WILLIAM P. BRENNAN, Clerk of Special Term ; residence, 288 Broome street ; salary, \$1,000 ; appointed by the Clerk.

PETER LEMON ; residence, 395 Eighth street ; salary, \$800 ; appointed by the Clerk.

JOHN G. WHITE, Copying Clerk ; residence, 12 Barrow street ; salary, \$800 ; appointed by the Clerk.

GEORGE EADIE, Docket Clerk ; residence, One hundred and twenty-fifth street and Fourth avenue ; salary, \$800 ; appointed by the Clerk.

The following is a list of the Officers who are appointed by the Court, and the salary of each is \$800 :

LEONARD HOFFMAN ; residence, 13 Fifth street.

SAMUEL S. ACKER ; residence, 262 Second street.

THOMAS L. JACKSON ; residence,

JAMES G. KENT ; residence, 62½ Columbia street.

JAMES RYAN ; residence, 262 Second street.

THOMAS RYAN ; residence, 8 Doyer street.

JESSE C. WOOD ; residence, 184 Grand street.

JOHN REID ; residence, 660 Greenwich street.

CHARLES U. COMBES ; residence, 100 Hester street.

CHARLES GOLDEN ; residence, One hundred and twenty third street, near Sixth avenue.

JAMES P. ODELL ; residence, East Forty-ninth street,
between Second and Third avenues.

Respectfully submitted,

ROBERT D. LIVINGSTON,

Clerk.

I certify that the above statement is correct.

JAMES MONCRIEF.

NEW YORK, January 31, 1861.

The following communication was received from the
Justice of the Sixth District Court :

SIXTH DISTRICT COURT, No. 932 BROADWAY,
January 31st, 1861.

To the Honorable the Board of Councilmen :

GENTLEMEN—As required by a resolution adopted by
your Board the 21st inst., I furnish you the following
particulars, to wit :

There are connected with and attached to this Court
three persons, viz. :

JOHN WAITE, Clerk ; appointed by the Mayor and Alder-
men ; salary, \$2,000 a year.

JACOB H. FONDA and WILLIAM MASTERSON, both officers
of this Court. Their salary is \$800 each,

and they are appointed by the Justice. Their duties are to preserve order, and take a general charge of the rooms, and at all times are subject to the order of the Justice.

The following communication was received from the Justice of the Second District Court:

CHARLES SWEENEY, Justice; residence, 178 Grand street; elected by the people; duties assigned by law; salary, \$3,000.

THOMAS F. PEERS, Clerk; residence, 122 West Twenty-second street; appointed by the Mayor and Aldermen; duties assigned by law; salary, \$2,000.

JOHN MCINTYRE, Attendant; residence, 521 Pearl street; appointed by the Justice; duties assigned by law; salary, \$800.

CHARLES NEARY, Attendant; residence, 28 City Hall Place; appointed by the Justice; duties assigned by law; salary, \$800.

JOHN ORAM, Janitor; residence, 514 Pearl street; appointed by the Justice; duties assigned by law; salary, \$300.

The above furnishes a correct reply, so far as the Second District Court, New York, is concerned, to the request for

information, in resolutions of inquiry passed by the Board of Councilmen, January 21st, 1861.

CHAS. SWEENEY,

Justice Second District Court.

NEW YORK, February 4th, 1861.

The following communication was received from the City Inspector :

CITY INSPECTOR'S DEPARTMENT, }
19 CITY HALL SQUARE, CHATHAM STREET. }

NEW YORK, January 31st, 1861.

To the Honorable the Board of Councilmen :

GENTLEMEN—In compliance with a resolution of your Honorable Body, adopted on the 24th day of January inst., I have the honor to state, that since the first instant, I have removed one Health Warden, namely, Bartholomew B. Chappell, of the Twenty-first Ward, in accordance with the power conferred upon me, as head of the City Inspector's Department, by the act of the Legislature of this State, passed April 10, 1850, and by section 21 of the Charter, and which action has been confirmed by the Common Council.

Very respectfully,

Your obedient servant,

DAN'L E. DELAVAN,

City Inspector.

The following report was received from Peter Cooper, Esq., and other Trustees of the Cooper Union for the Advancement of Science and Art:

RECEIPTS AND EXPENDITURES *of the Cooper Union for the Advancement of Science and Art, from January 1, 1860, to January, 1861.*

Balance in hands of Wilson G. Hunt, Treasurer, January 1, 1860,..... \$3,425 84

RECEIPTS.

By Rents of Stores, Offices, and Halls	\$21,803 95
“ School of Design.....	563 31
“ Instruction Department (for materials)	230 19
“ Gas (repaid).....	9 48
“ Furniture (sold).....	272 50
“ Reading Room.....	99 58
“ Fuel	10 00
“ Advertising	3 27
“ Sundries.....	1 69
“ Donation of Peter Cooper.....	5,109 20
Total Receipts.....	28,103 17
	<hr/>
	\$31,529 01
	<hr/>

EXPENDITURES.

For Office Expenses.....	\$1,385 41	
“ Furnishing Building.....	2,418 46	
“ Care of Building.....	1,273 23	
“ Engine Department.....	942 44	
“ Fuel.....	896 00	
“ Gas.....	2,608 57	
“ Stationery.....	552 52	
“ City Assessment.....	788 46	
“ School of Design.....	2,370 05	
“ Library.....	171 65	
“ Picture Gallery.....	180 50	
“ Philosophical Apparatus.....	2,232 30	
“ Reading Room.....	2,057 52	
“ Advertising.....	148 98	
“ Instruction Department.....	5,571 95	
“ Postage.....	52 50	
“ Repairs and Improvements...	7,047 96	
“ Rents.....	33 61	
“ Sundry Expenses.....	68 60	
		<hr/>
Total Expenditures.....	\$30,800 71	
Balance in hands of Wilson G. Hunt, Treasurer, January 1, 1861.....		728 30
		<hr/>
		\$31,529 01
		<hr/>

City and County of New York, ss. :

Peter Cooper, Edward Cooper, Abraham S. Hewitt, Daniel F. Tiemann, Wilson G. Hunt, and John E. Parsons, being duly and severally sworn, do, and each for himself doth, depose and say that he is a Trustee of the "Cooper Union, for the Advancement of Science and Art;" that the foregoing is an account of all the receipts and expenditures of the said Trustees, from the first day of January, in the year 1860, to the first day of January in the year 1861; and that as deponents are informed and believe, it is a true and correct account of all such receipts and expenditures.

PETER COOPER,
EDWARD COOPER,
ABRAHAM S. HEWITT,
DANIEL F. TIEMANN,
WILSON G. HUNT,
JOHN E. PARSONS.

Sworn to before me the 22d day of
January, 1861, by all the said depo-
nents, except Wilson G. Hunt and
Daniel F. Tiemann, and by said
Wilson G. Hunt and Daniel F. Tie-
mann on January 26th, 1861. }

E. D. MILLS,

Notary Public, New York City.

CHAMBERS OF THE CITY JUDGE,
NEW YORK, February 4th, 1861.

The Honorable the Board of Councilmen of the city of New York:

The City Judge of the city of New York would respectfully

REPORT:

That there are no employees attached to the office of City Judge, other than the officers appointed in the Court, who draw their pay from the City Treasury.

For a list of the name of such officers, and the amount of salary drawn by each, would respectfully refer your Honorable Body to the Clerk of the Court of Sessions, who will furnish the Board with such information.

Yours most respectfully,

JOHN H. McCUNN,

City Judge.

The following communication was received from the Corporation Attorney:

LAW DEPARTMENT, CITY OF NEW YORK. }
OFFICE OF THE ATTORNEY TO THE CORPORATION. }

82 and 84 Nassau st., Jan. 28th, 1861.

To the Board of Councilmen of the City of New York:

In compliance with your resolution of January 21st,

1861, I report the following list, containing the names and residences of the employees in or attached to this Bureau, by whom appointed, &c., the nature and amount of the duties performed, together with the salary and emoluments received by each of them respectively :

JOHN M. HARRINGTON, First Clerk ; resides at No. 74 Chatham street ; receives the salary and performs the duties fixed by the ordinances of the city, and no other emolument to my knowledge ; was appointed by myself.

J. DAGGETT HUNT, Second Clerk ; resides at No. 201 West Fiftieth street ; receives the salary and performs the duties fixed by the ordinances of the city, and no other emolument ; was appointed by myself.

JAMES O'DONNELL, Messenger ; resides at No. 49 Oliver street ; receives the salary and performs the duties fixed by the ordinances of the city, and no other emolument ; was appointed by myself.

THOMAS MCKENNA, cleans and takes charge of the offices of this Bureau. He is the janitor of the building in which the offices are located, and the lease requires that he shall be employed for that purpose. He receives nine or twelve dollars per month—I believe it is not yet settled. He resides in the building, Nos. 82 and 84 Nassau street, and has no other emolument of office.

WILLIAM HAYES, is employed to serve subpoenas ; he resides at No. 263 Monroe street, and receives therefor the fee established by an act of the Legislature in the year 1833 ; he has no other emolument, and has no appointment.

I do not consider the Judges of the Courts in which suits are brought, nor the officers of those Courts, who perform the duties in suits assigned them by law, as persons employed or attached to this Bureau, and therefore, deeming your resolution complied with, I remain,

Respectfully yours,

GEO. C. GENET,

Corporation Attorney.







A C T S

PASSED BY THE

LEGISLATURE OF THIS STATE,

DURING

THE YEAR 1861,

RELATIVE

TO THE CITY OF NEW YORK.

BOARD OF COUNCILMEN,

April 29, 1861.

DOCUMENT No. 3.

NEW YORK:

EDMUND JONES & CO., PRINTERS TO THE CORPORATION,

No. 26 JOHN STREET.

1861.



DOCUMENT No. 3.

BOARD OF COUNCILMEN.

The following Acts, passed by the Legislature of the State, relative to this City, were received, and 500 copies ordered to be printed.

C. T. McCLENACHAN, *Clerk.*

A C T S

PASSED BY THE

LEGISLATURE, DURING THE SESSION OF 1861,

RELATIVE TO

THE CITY OF NEW YORK.

CHAPTER 15.

AN ACT *to amend chapter four hundred and thirty-two of the Laws of eighteen hundred and forty-seven, entitled "An act in relation to the fees and compensation of certain public officers in the city and county of New York."*

Passed February 13th, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Section seven of the act entitled "An act in relation to the fees and compensation of certain public officers in the city and county of New York," is hereby amended by adding thereto as follows :

The salary of the assistant, who shall be the deputy in the county clerk's office, as the deputy clerk of the city and county of New York, shall be twenty-five hundred dollars a year.

§ 2. This act shall take effect immediately.

CHAPTER 32.

AN ACT *to amend an act entitled "An act for the better regulation of the Firemen in the city of New York," passed March twenty-ninth, eighteen hundred and fifty-five.*

Passed March 2, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Section eight of the act entitled "An act for the better regulation of the firemen in the city of New York," passed March twenty-ninth, eighteen hundred and fifty-five, as amended by an act to amend the same, passed March first, eighteen hundred and sixty, is hereby amended by striking out the words "eight hundred," and inserting "one thousand."

§ 2. Section nine of said act shall read as follows :

It shall be the duty of the chief and a majority of the assistant engineers of the fire department, to inquire into all applications for the organization of volunteer fire companies. No volunteer fire company shall be organized unless approved by said commissioners, on a favorable

recommendation of the chief and assistant engineers of the fire department of said city, or a majority of them.

§ 3. Section ten of said act shall read as follows :

It shall be the duty of the chief engineer of the fire department to present to said commissioners the names of all persons applying to be volunteer firemen, and of all persons expelled or resigned from the department for their action, and the decision of the said commissioners thereon shall be final, unless appealed from to the commissioners of appeals; provided that there shall not be to exceed fifty members to each engine company, forty members to each hook and ladder company, and twenty-five members to each hose company.

§ 4. Section eleven of said act is hereby amended by striking out the word "remove," in the eighth line of said section, and insert in place thereof the words "expel and disband."

§ 5. Should it appear to the said commissioners that any company or companies have been guilty of a violation of the laws or ordinances governing the fire department, then the said commissioners shall have power to disband such company or companies ; provided, however, that any or all of the members of such company or companies, who shall prove before the said commissioners, to their satisfaction, that they have not been guilty of any violation of the laws or ordinances governing the fire department, shall be transferred by the commissioners to any other company in which they may be elected, without any charge for initiation, other than provided by the by-laws of the said company, omitting the amount paid to the widows' and orphans' fund of the fire department.

§ 6. Section twelve of said act is hereby amended so as to read as follows :

All parties charged with a violation of any of the laws or ordinances relative to the fire department of the city of New York, shall be served with a notice in writing, either personally or by leaving the same at their last place of residence, containing a copy of the said charges, and the time and place of trial, and no complaint shall be instituted by any of the said commissioners, nor shall any such commissioner be allowed to act in his capacity as such, while a complaint against the company or any member thereof, to which he is attached as an active or honorary member, shall be under investigation.

§ 7. All acts or parts of acts inconsistent with this act, are hereby repealed.

§ 8. This act shall take effect immediately.

CHAPTER 33.

AN ACT *to create a Board of Commissioners of Appeals of the New York Fire Department.*

Passed March 2, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The representatives of the New York fire department shall, on the second Tuesday of June next, proceed to elect five persons, who shall be exempt mem-

bers of the said fire department and residents of the city of New York, who shall have served their whole time in said city, and shall not have been on the active list of the said department for three years previous to said election, who shall be denominated the Commissioners of Appeals of the New York Fire Department.

§ 2. It shall be the duty of the president of the fire department to certify to the common council, within ten days after the election, the names of five persons who shall, by a majority of all the votes cast, be chosen as such commissioners ; and he shall also notify the persons so elected to appear before him, within ten days after such election, when they shall proceed to draw lots, one for the term of five years, one for the term of four years, one for the term of three, one for the term of two years, and one for the term of one year ; and annually thereafter on the second Tuesday of June, there shall be elected in like manner as provided in section one of this act, one commissioner for the term of five years.

§ 3. In case of a vacancy in the office of either of the said commissioners, caused by death, resignation or removal by the representatives, the said representatives shall proceed, within thirty days thereafter, to fill said vacancy from those persons eligible to the office as provided in section one of this act, and the person so elected shall hold his office only for the balance of the unexpired term.

§ 4. In case of the neglect, refusal or incompetency of either of the said commissioners to perform the duties imposed upon him by this act, the said representatives shall have power to remove such commissioner from office ; but no such removal shall be made until the said commis-

sioner shall be first served with the charges against him, in writing, at least ten days previous to action being taken upon the same, nor without an opportunity to be heard in his defense. The service last aforesaid shall be personal, or at the last place of residence of the commissioner.

§ 5. The said commissioners shall take an oath before any judge of a court of record, to well and faithfully perform the duties of their office, and they shall also appoint a clerk, at a salary not exceeding five hundred dollars per year, whose salary shall be paid monthly by the comptroller of the city, and who shall also take a like oath as the commissioners.

§ 6. An appeal shall lie to the said commissioners of appeals from any decision of the commissioners of the New York fire department, and it shall be the duty of the said commissioners of appeals to examine all such appeals taken from the decision of the said fire commissioners. Notice of any such appeal shall be served upon the clerk of the said fire commissioners, within thirty days after their decision has been rendered, and within ten days thereafter the said clerk shall certify to the commissioners of appeals, a copy of the testimony taken before the said commissioners of the fire department. Upon the hearing of the said appeal, which must be within thirty days after receiving the testimony as certified by the clerk of the fire commissioners, both the appellant and the complainant shall have a right to be heard, but no new evidence shall be received.

§ 7. The said commissioners of appeals shall, within ten days after hearing any case as provided for in section six, have power to affirm, or reverse, or modify any de-

cision of the said fire commissioners, or send the same back for a new trial; and should the said commissioners of appeals refuse or neglect to take such action as before provided, and within the time provided, on any decision of the fire commissioners, then the said decision of the said fire commissioners shall be final and conclusive. A majority of the said board of commissioners of appeals shall be necessary for the modifying or affirming of any decision of the board appealed from, but no judgment or decision appealed from shall be reversed, except by a four-fifth vote of said board of appeals.

§ 8. It shall also be the duty of the said commissioners to keep a correct register of the names, occupations and residence of all the members of the fire department of the said city, and monthly furnish a certified copy to the common council, which shall be kept by the clerk of the common council.

§ 9. The said commissioners may make such rules and regulations for their government, as may be necessary to a proper discharge of their duties, not inconsistent with the laws of the city or state, or of the United States.

§ 10. The common council of the city of New York shall provide the said commissioners with proper accommodations for the discharge of their duties, and such stationery and printing as may be required to enable them to properly discharge the duties of their office.

§ 11. All laws, or parts of laws inconsistent with the provisions of this act, are hereby repealed.

§ 12. This act shall take effect on the second Tuesday of June next.

CHAPTER 42.

AN ACT *to authorize the procuring of places for holding courts in the city and county of New York.*

Passed 12 March, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The board of supervisors of the county of New York are hereby authorized to procure and hire, whenever necessary, rooms for the use of any of the courts authorized by law to be held in and for the city and county of New York, or the first judicial district of the State of New York, and any premises so procured by the board of supervisors shall be deemed a part of the City Hall of the city of New York for the purpose of holding a court therein.

§ 2. This act shall take effect immediately.

CHAPTER 88.

AN ACT *to amend an act entitled “ An act to amend an act entitled ‘ An act for the regulation and government of the Central Park in the city of New York,’ passed April seventeenth, eighteen hundred and fifty-seven, and further to provide for the maintenance and government of said park,” passed April fifteenth, eighteen hundred and fifty-nine, and further to provide for the construction, maintenance and government of the said park.*

Passed March 27, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The commissioners of the Central Park now in office shall continue to hold office for five years from the expiration of their present term of office, and until others are appointed in their stead, and shall continue to be and constitute the board of commissioners of the Central Park, and may, at any time during their continuance in office, fill any vacancies occurring in their number, and shall possess all the rights, powers and authorities heretofore conferred by any act or acts of the Legislature of this state upon commissioners of the Central Park, or upon the said board.

§ 2. So much of the second section of an act entitled "An act to amend 'An act entitled an act for the regulation and government of the Central Park, in the city of New York,' passed April seventeenth, eighteen hundred and fifty-seven, and further to provide for the maintenance and government of said park," passed April fifteenth, eighteen hundred and fifty-nine, as limits the term of office of the commissioners of the Central Park, therein mentioned, to five years from the passage of the act thereby amended, and as provides the mode of filling vacancies occasioned by expiration of terms of office, and all acts and parts of acts inconsistent with this act, are hereby repealed.

§ 3. The said board is hereby authorized to take and hold any gifts, devises or bequests that may be made to said board, upon such trusts and conditions as may be prescribed by the donors or grantors thereof, and agreed to by said board, for the purpose of embellishing or orna-

menting said park ; and shall annually make in its report a statement in detail of the condition and value of all such gifts, devises or bequests, and of the names of the persons by whom the same are so given, devised or bequeathed.

§ 4. This act shall take effect immediately.

CHAPTER 118.

AN ACT *giving the consent of the State of New York to the purchase by the United States of land in the city of New York, for the purpose of a Post Office.*

Passed April 2d, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The consent of the State of New York is hereby given to the purchase by the United States of any lands in the city of New York, for a site for a Post Office, not exceeding in area fifty thousand square feet.

§ 2. The jurisdiction of the State of New York in and over said lands is hereby ceded to the United States, subject to the restriction hereinafter mentioned.

§ 3. The said consent is given and the said jurisdiction is ceded upon the express condition that the State of New York shall retain a concurrent jurisdiction with the United States in and over the said lands, so far as that all civil or criminal process which may issue under the laws or

authority of said State may be executed therein, in the same manner as if such consent had not been given, or jurisdiction ceded, except so far as such process may affect the real or personal property of the United States.

§ 4. The jurisdiction hereby ceded shall not vest in any respect to said lands until the United States shall have acquired the title thereto, by purchase or otherwise.

§ 5. The said land acquired under the provisions of this act shall be, and continue forever thereafter, exempted and discharged from all taxes, assessments, and other charges, which may be levied or imposed under the authority of this State; but the jurisdiction hereby ceded, and the exemption from taxation hereby granted, shall continue in respect to said land so long as the same shall remain the property of the United States, and be used for public purposes, and no longer.

§ 6. This act shall take effect immediately.

CHAPTER 154.

AN ACT to protect the Croton Aqueduct from injury during the progress of any work required for its improvement and enlargement.

Passed April 8, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The Croton Aqueduct Board of the city of

New York are hereby authorized to complete the improvements at the aqueduct bridge, over the Harlem river, otherwise than by contract, and also to perform all work which may become necessary at the gate-house, or in the masonry of the aqueduct, for repairs and improvements, whenever, in the opinion of said board, such work involves a risk of the daily flow of water into the city.

§ 2. This act shall take effect immediately.

CHAPTER 161.

AN ACT *to enable the Supervisors of the County of New York to acquire and take lands for the building of a Court House in said County.*

Passed April 10, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The board of supervisors of the county of New York are hereby authorized and empowered to acquire and take, for the purposes of building a court house thereon, such lands and premises, in the city and county of New York, as they, the said board of supervisors, may deem necessary for said purpose.

§ 2. The said board of supervisors may present a petition to the Supreme Court at any special term, held in the first judicial district, praying for the appointment of three commissioners to appraise the value of the land pro-

posed to be acquired and taken for the purpose aforesaid ; which petition shall describe, by metes and bounds, the lands and premises so proposed to be acquired and taken, and said commissioners shall be appointed by the said court in the same manner as commissioners of estimate and assessment are required to be appointed, for the purpose of opening public squares, streets or avenues, in the city of New York, under the act entitled " An act to reduce several laws relating particularly to the city of New York into one act," passed April nine, eighteen hundred and thirteen.

§ 3. Notice of the presentation of the said petition by the said board of supervisors shall be given to the owners, lessees, parties and persons respectively entitled unto or interested in the lands and premises acquired as aforesaid, in the same manner as the mayor, aldermen and commonalty of the city of New York are required, by the act, entitled " An act to amend an act to reduce several laws relating particularly to the city of New York into one act," passed April two, eighteen hundred and thirty-nine, to give notice of their intention to make an application to the Supreme Court for the appointment of commissioners of estimate and assessment, in proceedings to acquire lands, tenements, hereditaments or premises, for the purpose of opening any public square, place, street or avenue, under the said act of April ninth, eighteen hundred and thirteen, hereinbefore referred to.

§ 4. The commissioners of appraisal, appointed under the provisions of this act, shall appraise the value and ascertain the compensation or damage to be made or awarded to the owners, lessees and parties interested in

the lands and premises required by the said board of supervisors, for the purposes aforesaid, and shall report thereon to the said court.

§ 5. The act entitled "An act to reduce several laws relating particularly to the city of New York into one act," passed April nine, eighteen hundred and thirteen, and the several acts amendatory thereto, as far as the same are applicable to the taking of lands and premises for public places, and as far as the same are not inconsistent with the provisions of this act, shall apply to all the proceedings for acquiring and taking the lands and premises required by the said board of supervisors for the purposes aforesaid, except that all the proceedings taken under this act shall be in the name of the board of supervisors of the county of New York, and except, also, that all the expenses incurred by the said board of supervisors, in acquiring and taking the lands and premises aforesaid, shall be borne by the treasury of the county of New York, and that no assessment shall be imposed upon the lands of other parties to defray the same. The board of supervisors are authorized to employ counsel to conduct the proceedings under this act.

§ 6. The amounts or sums at which the lands and premises taken and acquired by the said board of supervisors, under this act, shall be appraised by the commissioners of appraisal hereinbefore mentioned, shall be paid to the owners, lessees, or parties respectively interested in said lands and premises, by the said board of supervisors, out of the treasury of the county of New York, within one month after the confirmation of the report made by the said commissioners to the said Supreme Court, and all

other expenses incurred by the said board in carrying out the provisions herein contained shall paid in like manner.

§ 7. The said board of supervisors are hereby authorized and empowered to raise the amount required to defray the damages or compensation awarded by the said commissioners of appraisal to the owners, lessees, or parties interested in the lands and premises to be acquired as aforesaid, and also all other sums which the county of New York may be required to expend in carrying out the provisions of this act, by the creation of a public fund or stock, to be known and called as the court-house stock, which stock shall bear an interest, not exceeding seven per cent. per annum, and shall be redeemable within a period of time not exceeding ten years after the passage of this act, and for the payment of which, the piece of land so as aforesaid to be acquired and taken shall be irrevocably pledged.

§ 8. It shall be lawful for the said board of supervisors of the county of New York to determine what shall be the nominal amount or value of each share of said stock, and of what number of shares the same shall consist, and upon such determination being made by the said board of supervisors, the comptroller of the city of New York is hereby authorized and directed to issue the said stock, and to sell and dispose of the shares thereof, either at public auction or at private sale, or by subscription for the same, on such terms as the said board of supervisors shall think proper; said stock shall not be sold at less than its par value.

§ 9. In order to pay the interest upon the stock hereby authorized to be created, the said board of supervisors are hereby authorized and empowered to order and cause to be raised, by tax on the estates, real and personal, subject to

taxation according to law, within the city and county of New York, and to be collected in addition to the ordinary taxes, yearly, and every year, until the whole amount of the tax be paid, a sum of money sufficient to pay the interest annually accruing on said stock.

§ 10. The title to the lands and premises acquired and taken under the provisions of this act shall be vested in the county of New York for court purposes.

§ 11. This act shall take effect immediately.

CHAPTER 172.

AN ACT *to provide against mutilation of the Records in the city of New York.*

Passed April 12th, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. It shall be the duty of the clerk of the city and county of New York, and the register of said county, to assign one or more suitable persons in their respective offices to have the custody of the records in said offices during office hours, by whom or in whose presence under the direction of said clerk or register, respectively, all examinations of such records shall be made ; such persons, however, shall be paid by such clerk and register, respectively, and not by the city and county of New York.

§ 2. All acts and parts of acts, inconsistent with this act, are hereby repealed.

§ 3. This act shall take effect immediately.

CHAPTER 181.

AN ACT *to amend chapter three hundred and seventy-two of the Laws of eighteen hundred and sixty, entitled "An Act to authorize the Corporation of the city of New York to borrow a further sum of money to increase the supply of Croton Water, and to extend the necessary works for accumulating and distributing the same in said city."*

Passed April 12th, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Chapter three hundred and seventy-two of the laws of eighteen hundred and sixty is hereby amended, by striking out the words "one million" where the same occur in the first section of said act, and inserting in the place thereof the words "nineteen hundred thousand."

§ 2. This act shall take effect immediately.

CHAPTER 186.

AN ACT *relative to the Chamberlain of the City of New York.*

Passed April 12, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The chamberlain of the city of New York shall hold his office for the term of four years from the time of his appointment, and until his successor shall be

duly appointed and qualified, and shall be subject to removal from office only for the causes, and in the manner, by the same authority, and by the proceedings now provided by law for the removal of the mayor, comptroller, and corporation counsel of said city, and not otherwise. The chamberlain of said city, appointed on the twenty-fourth day of December, eighteen hundred and sixty, shall hold his office for the term above provided, and shall not be subject to removal therefrom, except as above specified.

§ 2. This act shall take effect immediately.

CHAPTER 229.

AN ACT *providing for the appointment of an additional number of Notaries Public in the city and county of New York.*

Passed April 13, 1861.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The Governor is hereby authorized and empowered, and with the advice and consent of the Senate, to appoint in and for the city and county of New York, in addition to the number now prescribed by law, one hundred additional notaries public.

§ 2. This act shall take effect immediately.

CHAPTER 240.

AN ACT *authorizing the Board of Supervisors of the county of New York to levy a tax for various purposes, and to regulate the expenditure thereof, and also to borrow money in anticipation of the collection of the taxes for the year one thousand eight hundred and sixty-one, and to issue "county revenue bonds" therefor.*

Passed April 15, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The board of supervisors of the county of New York are hereby empowered and required, as soon as conveniently may be after the passage of this act, to order and cause to be raised by tax, on the estates subject to taxation, according to law, within the said county, and to be collected according to law (in addition to the several sums heretofore authorized to be raised by various special laws), the sum of one million two hundred and seventy thousand six hundred and twenty-seven dollars, for the following county purposes, to wit :

Advertising, six thousand dollars ; construction of county jail, twenty-five thousand dollars ; county contingencies, twenty thousand dollars ; construction of new court-house, fifty thousand dollars ; deficiencies in taxes, ninety-five thousand dollars ; election expenses, sixty thousand dollars ; construction of house for the detention of witnesses, six thousand two hundred and sixty-seven dollars ; removal of incumbrances in harbors, seven thousand five hundred dollars ; Harlem river surveys, one thousand one hundred

dollars; interest on loans, ninety thousand dollars; lighting and cleaning, and supplies for county offices, eighteen thousand dollars; officers' and witnesses' fees, forty thousand dollars; printing, stationery, and blank-books, ten thousand dollars; police fund, three hundred thousand dollars; repairs to books and maps in the register's office, five thousand dollars; rents, ten thousand dollars; salaries, legislative department, four thousand four hundred dollars; salaries in executive departments, including the compensation of the officers, clerks and messenger in the bureau of county affairs, clerk to the county treasurer, and of the commissioners of taxes and assessments, their surveyor, deputies and clerks, sixty thousand eight hundred and fifty dollars; salaries of the judiciary, two hundred and twenty-three thousand three hundred and seventy dollars; supplies for the police, twenty thousand one hundred and forty dollars; and likewise in manner and form aforesaid, in liquidation of contingent expenses of the board of metropolitan police, undetermined when the fiscal apportionment provided for by law was made, the further sum of twenty-five thousand dollars, which sum shall be paid by the comptroller of the city of New York, immediately upon the certain requisition on him of the treasurer of the board of metropolitan police, which shall be expended by said treasurer in payment of such expenses, sums necessary and disbursements other than pay and salaries, as are directly enumerated in the metropolitan police act, and of none others, and to be specifically accounted for in the usual yearly report of said board to the governor, any provisions of law contrary hereunto notwithstanding; Harlem bridge, Third avenue, two hundred and fifty thousand dollars; support of detained witnesses, six thousand dollars; one million

and eighty-one thousand six hundred and twenty-seven dollars ; deduct estimated amount of county revenue applicable to the above, sixty-three thousand dollars ; one million two hundred and seventy thousand six hundred and twenty-seven dollars.

§ 2. To provide for the deficiency in the actual product of the taxes imposed and levied for the purposes authorized by law, within the city and county of New York, for and during the year one thousand eight hundred and sixty-one, said board of supervisors are authorized and required to impose and assess, in the same manner that taxes for other purposes are levied, such sum in addition thereto as they shall deem necessary, not exceeding three per centum of the aggregate amount imposed and levied for the purposes aforesaid, the same to be collected as other taxes are by law collected.

§ 3. No portion of the sums of money heretofore appropriated by the said board of supervisors, or which may hereafter be appropriated by them for any specified objects or purposes, whether said moneys were raised or to be hereafter raised by taxation, or received from other source, shall be expended for or applied to any other objects or purposes than those specifically named and provided for in such appropriations ; provided, however, that in case any original appropriation made by said board shall be found insufficient for the purpose or purposes for which the same was made, it shall be lawful for the said board of supervisors, upon the recommendation of the comptroller, to authorize, by resolution or ordinance, a transfer to the credit of such deficient appropriation of such amount or amounts as may be deemed necessary, from any

other appropriation or appropriations in which there may be an excess or surplus over the estimated expenditure to be made for the current year, on account of which the said last mentioned appropriation or appropriations were made; and the amount or amounts so transferred shall be deemed and taken the same, and may be expended in the same manner, as though the same had been originally embraced in such deficient appropriation.

§ 4. It shall and may be lawful for the said board of supervisors of the county of New York to borrow, upon the faith and credit of the said county, in anticipation of the receipt of the taxes levied or to be levied and assessed by them, for state and county purposes, for the current year, such amount of money as may be necessary to meet the expenditure, under the annual appropriations for said year, before the said taxes shall have been collected, and to pledge and appropriate, as security for the payment of said money so borrowed and the interest thereon, the whole amount of the said taxes so as aforesaid levied or to be levied and assessed, and to issue bonds or certificates of indebtedness for the moneys so borrowed, which shall be known and distinguished as "County Revenue Bonds of the county of New York," and payable within one year from the date of the same, with interest thereon, at a rate not exceeding seven per cent. per annum; said bonds to be signed by the comptroller of the city of New York, countersigned by the mayor of said city, and sealed with the common seal of said board of supervisors, attested by the clerk of said board; provided that the aggregate sum of all the bonds so issued shall not exceed the aggregate sum of the taxes aforesaid for the current year, and that

the same shall in no case be disposed of by said board of supervisors, or the said comptroller, at less than their par value.

§ 5. This act shall take effect immediately.

CHAPTER 268.

AN ACT *relating to the Charter of the City of New York.*

Passed April 15th, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Jonathan W. Allen, William F. Havemeyer, Andrew V. Stout, William Tucker, Andre Froment, Silas N. Stillwell, Cephas Brainard, David S. Jackson, Amor J. Williamson, Elijah F. Purdy, Charles H. Marshall, W. Drake Parsons, George W. Blunt, Peter B. Sweeney, William M. Evarts, August Belmont, Robert S. Gould, James T. Brady, William Allen Butler, J. Winthrop Chanler, John H. White, William D. Kennedy, Andrew Carrigan, and Robert J. Dillon, are hereby appointed Commissioners to amend the Charter of the City of New York.

§ 2. The said Commissioners shall assemble and organize for the convenient transaction of business on the first day of May next, at the City Hall, in the city of New York, and proceed from day to day thereafter to consider and adopt such amendments to the Charter of the city of New York, as to them shall seem necessary, and conducive

to the good government of the city and the welfare of the inhabitants. The said Commissioners shall receive no compensation for their services.

§ 3. No amendment shall be adopted by the said Commissioners without the approval of two-thirds of all the persons constituting the same.

§ 4. The Charter, as amended by the said Commissioners, shall be submitted to the electors of the city of New York, at the next Charter election to be held in said city, and if approved by a majority of the electors voting, the same shall be transmitted by the President of said Board of Commissioners to the Legislature, and if enacted by the Legislature, the said Charter shall go into effect on the — day of May, thereafter.

§ 5. The Commissioners shall keep a journal of their proceedings, and provide for the manner of submitting the said Charter to the electors, and any one of their numbers may demand a vote by ayes and noes upon any proposition before the Board, and it shall be the duty of the Clerk of the Common Council of the said city to cause to be published in such newspapers as may be designated by the Commissioners, the Charter as agreed upon by them, to be submitted to the people, at least thirty days previous to the next Charter election.

§ 6. Whenever a vacancy shall occur in the said Commission, the same shall be filled by the Board, two-thirds thereof concurring.

§ 7. The said Commission are authorized to appoint a clerk, whose compensation shall not exceed \$1,000, and which the Comptroller of the city of New York shall pay

upon the requisition of the President of the Board of Commissioners; and the Clerk of the Common Council of the city of New York is authorized and required to furnish the said Commissioners with stationery, and to cause such printing to be done as may be ordered by the Commissioners, the expense thereof to be paid by the Comptroller; and the Common Council of said city shall assign for the use of the Commissioners a convenient place of meeting in the City Hall of the said city.

§ 8. The several heads or chief officers of departments now in office by appointments under the present charter of said city, shall remain in office until after the adjournment of the next Legislature, unless, upon charges preferred before the Recorder of said city, they or either of them shall be convicted of official misconduct. Any vacancies therein, by resignation, death, or removal, under this section, shall be filled as is now provided by law.

§ 9. All acts and parts of acts inconsistent with this act are hereby repealed.

§ 10. This act shall take effect immediately.

CHAPTER 308.

AN ACT *relative to contracts by the Mayor, Aldermen, and Commonalty of the City of New York.*

Passed April 17, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. All contracts by, or on behalf of the mayor, aldermen and commonalty of the city of New York, shall be awarded to the lowest bidder for the same, respectively, with adequate security, and every such contract shall be deemed confirmed in and to such lowest bidder, at the time of the opening of the bids, estimates or proposals therefor, and such contract shall be forthwith duly executed in the name of said mayor, aldermen and commonalty, by the head of the department having cognizance thereof, with such lowest bidder. All contracts now pending before the said common council, for confirmation, shall respectively be deemed to be valid, and confirmed in and to the lowest bidder for the same, with adequate security, and such contracts shall be executed in the manner aforesaid, at the expiration of fifteen days from the passage of this act. The power and authority now vested in the common council of said city, relative to assessment lists, and the confirmation thereof, is hereby devolved upon and vested exclusively in the comptroller, counsel to the corporation, and recorder of said city, who together shall constitute a board of revision and correction of all such assessment lists, and the vote of a majority of such board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall respectively be presented for confirmation, and if not so confirmed they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be respectively so presented for confirmation. All assessment lists pending before the common council for confirmation at the time of the passage of this act shall be forthwith presented to the

said board of revision and correction for confirmation, as herein provided.

§ 2. Section four of chapter five hundred and nine of the laws of eighteen hundred and sixty, entitled "An act to enable the supervisors of the county of New York to raise money by tax for city purposes, and to regulate the expenditure thereof, and authorizing the board of supervisors of the city and county of New York to levy a tax for county purposes, and to regulate the expenditure thereof, and also to borrow money in anticipation of the collection of the said tax, and to issue county revenue bonds therefor," passed April seventeenth, eighteen hundred and sixty, is hereby amended by striking out all the fourth section of said act occurring after the word "awarded" in the forty-seventh line of said section, as appearing in the session laws of the year eighteen hundred and sixty, and inserting in lieu thereof the following: "To the lowest bidder who shall give adequate security, in manner and form as now provided for by law. In case the contract is not confirmed by the common council within fifteen days after the opening of the bids, the same shall become a law, and binding upon the city."

§ 3. All acts and parts of acts inconsistent with this act are hereby repealed.

§ 4. This act shall take effect immediately.

CHAPTER 293.

AN ACT *to enable the Supervisors of the county of New York to raise money by tax to defray the expenses, in part, of the support of the Government of the city of New York, and to regulate the salaries and expenditure thereof; also, to provide for deficiencies caused by erroneous assessments and the non-collection of taxes.*

Passed April 17, 1861—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The board of supervisors of the county of New York are hereby empowered and required, as soon as conveniently may be, after the passage of this act, to order and cause to be raised by tax, on the estates subject to taxation according to law, within the said county, and to be collected according to law, a sum not exceeding three millions seven hundred and nine thousand three hundred and eighty-six dollars and eighty-two cents, on account of the corporation of the city of New York, for the following purposes, to wit:

Aqueduct, repairs and improvements, twenty-eight thousand dollars.

Belgian pavement, two hundred and fifty thousand dollars.

Board of health, thirty-five thousand dollars.

Charges on arrears of taxes, one thousand dollars.

Charges on arrears of assessments, one thousand dollars.

Cleaning markets, ten thousand dollars.

Cleaning streets, two hundred and seventy-nine thousand dollars.

City contingencies, thirty thousand dollars.

City dispensaries, five thousand dollars.

Contingencies, Mayor's office, including the killing of dogs, twelve thousand dollars.

Contingencies, Comptroller's office, twelve thousand five hundred dollars.

Contingencies, Street Department, fifteen thousand dollars.

Contingencies, Croton Aqueduct Board, four thousand dollars.

Contingencies, Law Department, twenty thousand dollars.

Contingencies, City Inspector's Department, twenty-five thousand dollars.

Deficiencies in taxes, one hundred and sixty thousand dollars.

Diamond Reef, blasting of, twenty-four hundred dollars.

Donations, thirty thousand dollars.

Election expenses, forty-five thousand dollars.

Errors and delinquencies, one thousand dollars.

Fire Department, new apparatus, thirty-five thousand dollars.

Fire Department, general repairs to apparatus, twenty thousand dollars.

Fire Department, new hose, fifteen thousand dollars.

Fire Department, wages for workmen, repairing and greasing hose, and small repairs to apparatus, ten thousand dollars.

Fire Department, salaries of engineers for steam fire-engines, ten thousand dollars.

Fire Department, supplies, ten thousand dollars.

Fire Department, cartage, three thousand dollars.

Fire Department, repairs to engine houses, ten thousand dollars.

Fire and Police Telegraph, two thousand five hundred dollars.

Hebrew Benevolent Society, for the erection of an orphan asylum, to be paid by the comptroller, whenever satisfactory proof shall be furnished that a corresponding amount has been raised by private contribution for a like purpose, thirty thousand dollars.

Interest on revenue bonds, two hundred and thirty-five thousand dollars.

Lamps and gas, four hundred and thirty-five thousand dollars.

Lands and places, thirty thousand dollars.

Lands purchased for taxes and assessments, fifty thousand dollars.

Opening new streets, expenses of, seventy thousand dollars.

Police station houses, repairs and maintenance of, twenty thousand dollars.

Police sanitary expenses, two thousand dollars.

Printing and advertising for the common council, thirty thousand dollars.

Printing for departments, twenty thousand dollars.

Printing and binding charters in eighteen hundred and fifty-five, for Charles W. Baker, with Kent's notes, four thousand two hundred and sixty dollars.

Printing, stationery, &c., for departments, courts, &c., in eighteen hundred and fifty-nine, for Edmund Jones and Company, seventy-six thousand dollars.

Public buildings, construction and repairs, two hundred and forty thousand dollars.

Real estate, expenses, eighty thousand dollars.

Real estate, purchase of, for fire department, seventy-five thousand dollars.

Rents, fifty-seven thousand dollars.

Roads and avenues, fifty-five thousand dollars.

Salaries, legislative department, including compensation to the members of the common council for their services, at the rate of twelve hundred dollars a year each, which compensation shall be in lieu of and include all expenses and charges for carriage-hire and other expenses, as such members, for the year one thousand eight hundred and sixty-one, seventy-four thousand five hundred and fifty dollars.

Salaries, legislative department, for compensation of the members of the common council, for the years eighteen hundred and fifty-eight and eighteen hundred and fifty-nine, at the rate of twelve hundred dollars per annum each, ninety-eight thousand four hundred dollars.

Salaries, department of finance, ninety-nine thousand seven hundred and forty-eight dollars.

Salaries, street department, eighty-six thousand four hundred and forty-eight dollars.

Salaries, mayor's office, thirteen thousand dollars.

Salaries, Croton aqueduct department, thirty-two thousand eight hundred and ten dollars.

Salaries, law department, twenty-eight thousand dollars.

Salaries, city inspector's department, one hundred and twelve thousand eight hundred and sixty-three dollars.

Salaries, commissioners of health, forty-two hundred and fifty dollars.

Salaries, fire department, thirty-seven thousand four hundred dollars.

Salaries, board of assessors, seven thousand dollars.

Salaries, city courts, one hundred and thirteen thousand three hundred and thirty-four dollars.

Stationery and blank books, twenty-five thousand dollars.

James Mount, eight hundred dollars, for services as messenger to the superintendent of unsafe buildings.

Sewers, repairing and cleaning, thirty-nine thousand dollars.

Seventh precinct station-house, fifteen thousand dollars.

Streets, repaving and repairs, seventy-five thousand dollars.

Street improvements, fourteen thousand dollars.

Society for the reformation of juvenile delinquents, eight thousand dollars.

Sub-station-house, near Bloomingdale, twelve thousand five hundred dollars.

Supplies for, and cleaning public offices, including pay of janitors of district courts, sixty thousand dollars.

Third precinct station-house, twenty-five thousand dollars.

Wharves, piers and slips, two hundred thousand dollars.

Water pipes and laying, one hundred and twenty-five thousand four hundred and fifty dollars.

Wells and pumps, repairing and cleaning, one thousand dollars. And also the further sum of twenty-two thousand seven hundred and sixty-five dollars and sixty-seven cents, which shall be paid to the chamberlain of said city appointed on the twenty-fourth day of December, eighteen hundred and sixty, in whose favor the comptroller of said

city is hereby authorized and directed to draw his warrant for that sum, to reimburse the said chamberlain for expenses incurred by him on procuring the transfer of the books, securities and funds of said office from his predecessor therein, and in defending and establishing the title to said office.

§ 2. The amount so authorized to be raised for the expenses of the said corporation, which are or may be incurred for cleaning streets in that part of the said city lying south of a line running through the centre of Fifty-seventh street, shall be assessed only upon the estates taxable for such purpose lying and being south of said line. And so much of the sum provided for the contingent expenses of the law department as may be necessary, for compiling and printing, not exceeding the sum of ten thousand dollars for a complete digest of all the laws and ordinances relating to the government or the city of New York, to be arranged with reference to the several departments and bureaus thereof, and embracing full notes of the decisions of the courts, explanatory of the powers and duties of the city authorities, the said compilation to be prepared and printed by a person of the degree of counsellor-at-law, to be designated by the first judge of the court of common pleas, in and for the city and county of New York.

§ 3. The said board of supervisors are hereby also empowered, in case of any judgment or judgments being obtained against the mayor, aldermen and commonalty of the city of New York, after the passage of this act, and before the annual taxes for the year eighteen hundred and sixty-one are levied, which judgment or judgments shall be founded upon claims or debts not contemplated in any

estimates or appropriations heretofore made by the common council of said city, or by the said board of supervisors, and not provided for in any of the several amounts, by this act, or other law, authorized to be raised by taxes, or which may have been heretofore raised for such purpose, upon the request of the comptroller of said city, to include in the amount of taxes to be raised for and on account of said corporation for the year eighteen hundred and sixty-one, such sum as shall be sufficient to satisfy such judgment or judgments, and all legal costs and expenses incident thereto, for which the said corporation may be liable; and such sum shall be collected in the same manner as other taxes are by law collected.

§ 4. In case any such judgment or judgments shall be recovered against the said corporation, at any time after the annual taxes for the year eighteen hundred and sixty-one shall have been levied by said board of supervisors, and before the annual taxes for the year next succeeding shall have been levied, the said mayor, aldermen and commonalty of the city of New York are authorized to borrow, upon the credit of the corporation, such sums of money as, from time to time, may be necessary for the payment of such judgment or judgments, and the legal costs and expenses incident thereto, and which the said corporation may be liable to pay, and to issue revenue bonds therefor, in the usual form, the same to be payable at any time during the year eighteen hundred and sixty-two, from the taxes and other revenues of the corporation, applicable to such purposes, for that year; and the board of supervisors, or other body authorized to levy the taxes for said city, for the said year eighteen hundred and sixty-

two, shall include an amount sufficient to pay such revenue bonds, so issued, with the interest thereon, in the annual tax levy for said year, in addition to the amounts provided in said levy for other purposes; and the same shall be collected in the manner provided by law for the collection of other taxes.

§ 5. No portions of the sums of money heretofore appropriated by the common council, or which may hereafter be appropriated by them, for any specified objects or purposes, whether said moneys were raised or to be hereafter raised by taxation, or received from other sources, shall be expended for, or applied to any other objects or purposes than those specifically named and provided for in such appropriations. No expenditure for salaries of officers in said city shall be made exceeding the total amount herein provided for the same, nor shall the common council of said city, during the ensuing year, increase or diminish the number or compensation of the several officers of the city government as now established by law, ordinance or resolution; and provided further, that the several appropriations detailed under the head of fire department, shall not be transferred or expended, except upon the consent of the chief engineer of the fire department.

§ 6. It shall be the duty of the said board of supervisors to include in any and every ordinance or resolution passed by them imposing and levying taxes for any purpose or purposes authorized by law, within the city and county of New York, such sum, in addition to the aggregate amount required for such purposes, as they shall deem necessary, not exceeding three per cent. of said ag-

gregate amount, to provide for deficiencies in the actual product of the amount imposed and levied therefor.

§ 7. This act shall take effect immediately.

STATE OF NEW-YORK, {
Office of the Secretary of State. }

I have compared the preceding with the original law on file in this office, and do hereby certify that the same is a correct transcript therefrom and of the whole of said original law.

Given under my hand and seal of office, at the city of Albany, this twenty-third day of April, in the year one thousand eight hundred and sixty-one.

H. P. WILLCOX,

Deputy Secretary of State.





COMMUNICATION
FROM THE
STREET COMMISSIONER,
TRANSMITTING HIS
FIRST QUARTERLY REPORT FOR THE YEAR 1861;
BEING THE
Business of the Street Department,
UP TO AND INCLUDING
MARCH 31ST, 1861.

BOARD OF COUNCILMEN,
April 25th, 1861.

DOCUMENT No. 4.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS.
No. 26 JOHN STREET.
1861.

DOCUMENT No. 4.

Board of Councilmen, }
APRIL 25TH, 1861. }

The following communication was received from the Street Commissioner, submitting his Quarterly Report as to the condition of his Department ; which was laid on the table, and the usual number ordered to be printed.

C. T. McCLENACHAN,
Clerk.

STREET DEPARTMENT, }
STREET COMMISSIONER'S OFFICE. }

NEW YORK, April 3d, 1861.

To the Honorable the Common Council:

GENTLEMEN—In the absence of the Street Commissioner, from illness, I have the honor to submit the following exhibit of the business of this Department, during the quarter ending March 30th, 1861. The whole amount drawn by requisitions upon the Comptroller by the Department since the 1st January, 1861, is two hundred and sixty-four thousand two hundred and sixty-one $\frac{70}{100}$ dollars (\$264,261.70). Of this amount, two hundred and twenty-seven thousand and ninety-four $\frac{77}{100}$ dollars (\$227,094.77) is provided for by the tax levy, and thirty-seven thousand one hundred and sixty-six $\frac{93}{100}$ dollars (\$37,166.93) are upon trust account, to be reimbursed by an assessment upon the property benefited thereby. For statement showing the amount of each appropriation for the year 1861, as passed by the Common Council, and the balance available on the first of the current year and amount drawn upon the Comptroller by requisitions, and amounts paid by him without requisitions from this Department—see statement marked Appendix A; and for full details as to particular objects, and statements of assessment lists delivered to the Collector of Assessments, and amounts paid by him to the City Chamberlain, and returned uncollected to the clerk of arrears—see Appendix B. For the amount of work done and vouchers for payment issued therefor, I respectfully refer your Honorable

Body to the reports of the heads of the several bureaux of this Department, herewith transmitted. The Superintendent of Street Improvements reports the amount of work done in his bureau since the 1st January, 1861, eighty-one thousand one hundred and thirty $\frac{33}{100}$ dollars (\$81,130.33). Retained for excess of inspection, for 70 per cent. payments, and amount heretofore paid, forty-six thousand eight hundred and thirty-seven $\frac{30}{100}$ dollars (\$46,837.30), leaving amount drawn for, thirty-four thousand two hundred and ninety-three $\frac{03}{100}$ dollars (\$34,293.03).

In the Bureau of Wharves, Piers and Slips, sixty-seven thousand one hundred and twenty-six $\frac{68}{100}$ dollars (\$67,126.68).

In the Bureau of Roads, seven thousand six hundred and seventy $\frac{48}{100}$ dollars (\$7,670.48).

In the Bureau of Lands and Places, four thousand nine hundred and sixty-nine $\frac{27}{100}$ dollars (\$4,969.27).

In the Bureau of Lamps and Gas, eighty thousand and ninety-eight $\frac{32}{100}$ dollars (\$80,098.32).

In the Bureau of Repairs and Supplies, forty-three thousand three hundred and eighty $\frac{36}{100}$ dollars (\$43,380.36).

In the Bureau of Deputy Superintendent Repairs and Supplies, eighteen thousand one hundred and twelve $\frac{53}{100}$ dollars (\$18,112.53).

In the Bureau of Chief Engineer of the Fire Department, eight thousand five hundred and sixty-six $\frac{17}{100}$ dollars (\$8,566.17).

On the 1st January, 1861, there remained in the hands of the Collector of Assessments five hundred and twenty-one thousand five hundred and fifty-one $\frac{78}{100}$ dollars (\$521,551.78). Since that time, there has been placed in his hands for collection one hundred and fifty thousand and ninety $\frac{44}{100}$ dollars (\$150,090.44). During this quarter, he has paid over to the City Chamberlain, one hundred and twenty-six thousand one hundred and forty-six $\frac{28}{100}$ dollars (\$126,146.28), and returned to the Clerk of Arrears forty-three thousand five hundred and sixty-nine $\frac{47}{100}$ dollars (\$43,569.47), leaving in his hands, to be accounted for, five hundred and five thousand five hundred and thirty-nine $\frac{22}{100}$ dollars (\$505,539.22). As the Tax levy has not yet passed the Legislature, confirming the appropriations made by your Honorable Bodies, this Department has confined itself, as nearly as possible, to the balances of appropriations on hand, January 1st, 1861, incurring no expenses that were not indispensably necessary for carrying on the business of the corporation. The Department is annually placed in an embarrassing situation in this matter. The charter expressly forbids expenses to be incurred in advance of the appropriations; these appropriations are never made until more than one-fourth of the fiscal year has expired, and, consequently, the whole machinery of the City Government must either be brought to a stop, or the heads of the executive departments must assume the responsibility of setting aside the law.

The result is, that not only these officers, but the whole community, become familiarized with a systematic violation of law, under the extenuating plea of necessity, and when this course is once inaugurated, it is next to impossible to fix a limit to such irregularities, while the annoy-

ances arising from the consideration of these cases add seriously to the labors of the Department. A change of the fiscal year to the 1st of May would speedily provide a remedy for these evils, which are so vexatious and burdensome in their present effects, and so much to be feared in their future extension.

Permit me, in conclusion, to again call your attention to the suggestions made in former reports from this office, and to the reports of the superintendents of the several bureaux of the Street Department, relating to matters deserving the attention of your Honorable Bodies.

Respectfully submitted,

M. LOVELL,

Deputy and Acting Street Commissioner.

APPENDIX A.

STATEMENT showing the amount of each appropriation for the Street Department for the year 1861; the amount asked for by the Street Commissioner, the amount appropriated by the Common Council, and amount of Requisitions upon the Comptroller, drawn by the Street Commissioner, and amount paid by the Comptroller, without Requisitions from the Street Commissioner, for the quarter ending March 31, on each appropriation and account.

Appropriations appertaining to the Street Department exclusively.

FOR WHAT PURPOSE	Am't asked for by Street Commissioner.	Amount Appropriated by the Common Council.	Balances on hand Jan. 1, 1861.	Total for the year 1861.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner ending March 30.	Amount paid by the Comptroller without Requisitions from the Street Commissioner.	Amount Transferred by order of Common Council.	Balances March 30th, 1861.
Armory for the Twelfth Regiment.....		\$20,000 00	\$20,000 00	\$20,000 00				\$20,000 00
Battery enlargement.....	\$35,000 00	30,000 00	2,084 06	32,084 06	\$1,703 96	\$281 58		19,718 42
Contingencies, Street Department.....			19,905 00	19,905 00		349 18		30,030 92
Counties reef blasting.....	2,400 00	2,400 00	2,912 00	5,312 00	848 00	26 00		19,905 00
Diamond reef blasting.....			15,919 15	15,919 15				4,438 00
Eleventh avenue, working as a country road			39,800 00	39,800 00				15,919 15
Eighth avenue, grading.....	133,225 00		10,338 51	10,338 51	8,566 17			39,800 00
Fire Department.....		133,225 00	1,335 08	133,225 00	286 11			1,772 34
Fire machines and apparatus.....			731 59	1,335 08		176 00		133,225 00
Flagging sidewalks, and fencing vacant lots				731 59				1,048 97
Fourth avenue parks, 34th to 38th street..	12,000 00	12,000 00		12,000 00				555 59
Fourth avenue parks, 38th to 40th street.		10,000 00		10,000 00				12,000 00
Hamilton square, grading.....		10,000 00		10,000 00				10,000 00
House and lot for Hook and Ladder Com- pany No. 18.....			59 00	59 00	58 00		\$15,016 38	10,000 00
Infants' Home, construction of.....			15,373 38	15,373 38		357 00		1 00
Iron railing, Tompkins square.....	33,500 00	30,000 00	5,165 93	35,165 93	4,969 27			30,196 66
Lands and places.....			11 60	11 60				11 60
Lands and places, for Tompkins square....								
Lamps and gas (including \$14,000 for gas burners), appr. by the Common Council	475,000 00	449,000 00	70,152 86	519,152 86	69,152 50	02		450,000 34
Mission square, iron railing.....	3,000 00							
Mount Morris square.....	13,720 00		19,280 00	19,280 00				19,280 00
Public buildings, construction and repairs..	390,583 00	314,000 00	72,600 62	386,600 62	36,044 31			350,556 31
Carried forward.....	\$1,038,428 00	\$1,010,625 00	\$235,668 78	\$1,306,293 78	\$121,628 32	\$1,189 78	\$15,016 38	\$1,168,459 30

Appropriations appertaining to the Street Department exclusively.

FOR WHAT PURPOSE.	Am't asked for by Street Com- missioner.	Amount Appropriat'd by the Com m o n Council.	Balances on hand Jan. 1, 1861.	Total for the year 1861.	Amount of Requisitions drawn upon the Com- ptroller by the Street Commissio'r for the Quar- ter ending March 30th.	Amount paid by the Comptroller without Requisitions from the Street Com- missioner.	Amount Transferred by order of Com m o n Council.	Balances March 30th, 1861.
Brought forward.....	\$1,098,428 00	\$1,010,625 00	\$295,668 78	\$1,306,293 78	\$121,628 32	\$1,189 78	\$15,016 38	\$1,168,459 30
Printing for Departments.....	20,000 00	20,000 00	75 00	20,075 00		75 00		20,000 00
Removing obst. in streets and harbor.....					485 00			3,701 81
Roads and avenues.....	40,000 00		4,186 81	4,186 81				
Roads (Kingsbridge and Bloomingdale)...	40,000 00							
3d avenue, working.....	10,000 00							
2d avenue, working.....	10,000 00							
10th avenue, working.....	5,000 00							
155th street, working.....	20,000 00							
Salaries, Street Department.....	86,448 00	86,448 00	69	86,448 69	21,418 34			111,724 55
2d avenue, macadamizing above 61st st...			19,466 64	19,466 64	7,670 48			65,030 35
Supplies for and cleaning public offices...	60,000 00	60,000 00	237 05	60,237 05	2,272 00	377 80		11,796 16
Supplies for Police Department.....	35,000 00		4 88	4 88	114 75	38 78		*57,766 43
Stationery and blank books.....	25,000 00	25,000 00	19 82	25,019 82		466 50		+ 21 35
Seventh Precinct station house.....		15,000 00		15,000 00				25,003 32
Sub-station near Bloomingdale.....		12,500 00		12,500 00				15,000 00
Sunken vessels, removing.....	5,000 00		3,685 00	3,685 00	740 00			12,500 00
Street improvements.....	14,000 00	14,000 00	7,437 53	21,437 53	1,303 75	138 25		2,945 00
Third Precinct station house.....		25,000 00		25,000 00				19,995 53
Twenty-second Ward station house.....			1,803 00	1,803 00	1,800 00			25,000 00
Twenty-first Ward station house.....			10,000 00	10,000 00				3 00
Wharves, piers, and slips.....	329,300 00	300,000 00	73,155 10	373,155 10	66,386 68			10,000 00
								306,768 42
	\$1,798,176 00	\$1,683,573 00	\$415,740 30	\$2,099,313 30	\$227,094 77	\$2,286 11	\$15,016 38	\$1,855,715 22

* \$179 18 paid by Comptroller from Contingencies Street Department.
+ 170 00 “

\$349 18

Appropriations not appertaining exclusively to the Street Department, upon which Requisitions have been drawn by the Street Commissioner.

		Total for the year 1861.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the Quarter ending March 30th.	Amount paid by the Comptroller without Requisitions from the Street Commissioner.
<div> Appropriations appertaining to the Street Department <i>exclusively</i>, brought forward Add—amount transferred by order of Common Council to Stationery and Blank Books..... Deduct, paid by Comptroller from Contingencies Street Department..... </div>	<div> \$4,272 60 1,111 24 46 97 </div>	<div> \$2,099,313 30 450 00 </div>	<div> \$227,094 77 </div>	<div> \$2,286 11 349 18 </div>
<div> SPECIAL AND TRUST ACCOUNTS. <div> Street Improvement Fund..... Assessment Fund..... Interest on Assessments Confirmed. </div> <div> { For FEES of Collector and Deputy Collectors of Assessments. } </div> </div>	<div> \$5,430 81 31,736 12 </div>	<div> \$2,099,763 30 </div>	<div> 37,166 93 </div>	<div> \$1,936 93 </div>

APPENDIX B

Contains amount of requisitions drawn on the Comptroller for expenses of Fire Department, Lands and Places, Public Buildings, &c., as transcribed from the ledgers kept for that purpose; assessments delivered the Collector of Assessments for collection; returns of arrears on assessments, delivered the Clerk of Arrears for collection; and the payments made by said Collector to the Chamberlain on the assessments in his hands.

All these statements embrace transactions of the Street Department, as recorded in the office of the First Bookkeeper, from January 1st to March 30th, 1861.

FIRE DEPARTMENT.

Engine Company No. 1....	\$30 50		
" " " 2....	16 75		
" " " 3....	13 75		
" " " 4....	47 50		
" " " 5....	47 50		
" " " 6....	34 00		
" " " 7....	400 00		
" " " 8....	218 00		
" " " 9....	2 50		
" " " 11....	25 00		
" " " 14....	4 00		
" " " 15....	17 22		
" " " 16....	19 50		
" " " 17....	7 00		
" " " 19....	131 25		
" " " 21....	10 00		
" " " 22....	3 50		
" " " 23....	175 00		
" " " 24....	21 50		
" " " 25....	42 75		
" " " 28....	27 25		
" " " 29....	44 12		
" " " 30....	3 50		
" " " 31....	1 50		
" " " 34....	18 00		
" " " 38....	77 71		
" " " 40....	15 50		
" " " 41....	57 25		
" " " 44....	37 50		
Carried forward.....	\$1,549 55		

Brought forward.....	\$1,549 55	
Engine Company No. 45....	5 50	
" " " 46....	32 87	
" " " 47....	138 00	
" " " 49....	29 25	
" " " 51....	113 00	
" " " 57....	14 50	
Exempt Engine Company...	448 75	
		\$2,331 42
Hose Company No. 7.....	4 50	
" " " 9.....	5 50	
" " " 13.....	31 75	
" " " 15.....	5 00	
" " " 16.....	7 00	
" " " 17.....	5 25	
" " " 21.....	5 00	
" " " 25.....	6 00	
" " " 26.....	15 00	
" " " 27.....	1 00	
" " " 29.....	12 50	
" " " 30.....	2 50	
" " " 32.....	5 75	
" " " 37.....	10 00	
" " " 42.....	8 50	
" " " 43.....	3 00	
" " " 48.....	5 50	
" " " 49.....	5 00	
" " " 51.....	76 00	
" " " 52.....	24 50	
" " " 53.....	42 75	
" " " 59.....	15 00	
		297 00
Hook and Ladder Co. No. 4	14 00	
" " " 5	10 50	
" " " 13	27 50	
" " " 15	50 50	
" " " 18	32 50	
		135 00
Work in Corporation Yard, per Pay-rolls.....		1,524 00
Cartages.....		581 50
Corporation Yard.....		2,862 56
Stock Account.....		297 64
Lanterns.....		427 50
Trumpets for Chief Engineer and Assistants.....		31 50
Contingencies.....		18 97
Pine Wood for Steam Fire Engines	14 44	
Carried forward.....	\$14 44	\$8,507 09

Brought forward.....	\$14 44	\$8,507 09	
Coal for Steam Fire Engines	44 64		
		59 08	
			\$8,566 17
LANDS AND PLACES.			
City Hall Park.....	180 00		
Stuyvesant ".....	16 00		
Madison ".....	5 00		
Battery ".....	115 50		
Washington ".....	15 00		
Union ".....	139 45		
Tompkins ".....	189 50		
		660 45	
Laborers, Pay-rolls.....		3,725 67	
Implements.....		583 15	
			4,969 27
PUBLIC BUILDINGS, CONSTRUCTION, AND REPAIRS.			
First District Civil Court...	25 30		
Third " " "...	23 40		
		48 70	
Second " Police "...		131 53	
House of Precinct No. 1	15 50		
" " " 2	134 15		
" " " 4	50 11		
" " " 5	537 72		
" " " 6	251 66		
" " " 7	4 00		
" " " 8	741 12		
" " " 9	4,004 97		
" " " 11	6 15		
" " " 12	1,400 00		
" " " 13	996 60		
" " " 14	41 78		
" " " 15	879 38		
" " " 16	2 27		
" " " 17	3 36		
" " " 19	15 87		
" " " 20	3,694 15		
" " " 21	2 70		
" " " 22	1,664 05		
		14,445 54	
Catharine Market.....	268 50		
Fulton ".....	26 25		
Jefferson ".....	45 02		
Union ".....	285 06		
Centre ".....	1,654 86		
Gouverneur ".....	5 50		
Clinton ".....	172 00		
Carried forward.....	\$2,457 19	\$14,625 77	\$13,535 44

Brought forward.....		\$2,457 19	\$14,625 77	\$13,535 44
Franklin Market.....		17 50		
Washington ".....		44 95		
Tompkins ".....		2,128 22		
Essex ".....		177 91		
			4,825 77	
House of Engine Co. No. 1		10 50		
" " " " 3		1,150 01		
" " " " 6		7 45		
" " " " 8		506 65		
" " " " 13		6 35		
" " " " 15		241 37		
" " " " 16		483 10		
" " " " 18		31 95		
" " " " 20		28 00		
" " " " 21		53 67		
" " " " 23		10 25		
" " " " 24		56 52		
" " " " 25		4 05		
" " " " 26		6 05		
" " " " 28		297 11		
" " " " 30		5 30		
" " " " 31		2 02		
" " " " 33		17 75		
" " " " 34		3 70		
" " " " 36		11 25		
" " " " 39		44 64		
" " " " 40		74 85		
" " " " 42		139 38		
" " " " 50		6 00		
" " " " 51		26 25		
Exempt Engine Company..		67 77		
			3,291 94	
House of Hose Co. No. 3		54 69		
" " " " 4		66 83		
" " " " 6		2 15		
" " " " 7		8 90		
" " " " 10		4 97		
" " " " 12		4 18		
" " " " 15		9 00		
" " " " 17		1 35		
" " " " 19		47 98		
" " " " 21		4 25		
" " " " 22		10 05		
" " " " 24		5 55		
" " " " 25		21 12		
" " " " 26		12 28		
" " " " 27		70 98		
Carried forward.....		\$324 28	\$22,743 48	\$13,535 44

Brought forward.....	\$324 28	\$22,743 48	\$13,535 44
House of Hose Co. No. 28	6 00		
" " " 31	23 44		
" " " 32	21 90		
" " " 37	32 64		
" " " 38	126 00		
" " " 40	1,033 00		
" " " 41	14 63		
" " " 42	4 10		
" " " 44	4 00		
" " " 49	47 93		
" " " 55	4 45		
" " " 56	4 00		
" " " 60	2,874 86		
" " " 61	8 40		
Exempt Hose Company....	441 93	4,971 56	
House of Hook and Ladder Co. No. 3.....	800 00		
House of Hook and Ladder Co. No. 4.....	2 00		
House of Hook and Ladder Co. No. 6.....	5 00		
House of Hook and Ladder Co. No. 8.....	3 10		
House of Hook and Ladder Co. No. 9.....	28 63		
House of Hook and Ladder Co. No. 10.....	45 33		
House of Hook and Ladder Co. No. 12.....	11 00		
House of Hook and Ladder Co. No. 15.....	10 85		
House of Hook and Ladder Co. No. 18.....	73 17	979 08	
Jefferson Market Bell Tower	13 91		
Union " "	8 71		
Macdougall street "	9 63		
Twenty-second st. "	12 50		
Thirty-third street "	43 42	88 17	
Mayor's Office.....		9 45	
Clerk of Common Councils' Office.....		4 04	
Drill Rooms, Centre Market		3,031 75	
Chamber of Board of Alder- men		2 12	
Carried forward.....		\$31,829 65	\$13,535 44

Brought forward.....	\$31,829 65	\$13,535 44
Street Commissioner's Department.....	6 25	
Chief Engineer of Fire Department, Office.....	13 78	
Police Head Quarters.....	4 50	
Comptroller's Office.....	24 06	
Inspectors	940 00	
Eastern Dispensary.....	1,200 92	
City Hall.....	27 60	
Tax Commissioner's Office..	9 50	
Infants' Home.....	1,759 95	
City Arsenal	228 10	
		36,044 31
INFANTS' HOME.		
Michael Shields, taking charge.....		58 00
TWENTY-SECOND WARD STATION HOUSE.		
John McCool, balance on contract		1,800 00
STREETS REGULATING, GRADING, CURB AND GUTTERING, AND FLAGGING.		
Michael Casey, per Walter Clough, assignee, on ac. of contract for 9th avenue, regulating and grading, from 53d to 64th street...	\$546 00	
Buckingham & Co., on ac. of contract for 57th street, regulating, grading, setting curb and gutter, and flagging, from 4th to 7th avenue.....	834 96	
Jacob Voorhis, Jr., on ac. of contract for 1st avenue, sec. 1, regulating and grading, from 37th to 42d street.....	652 57	
M. J. Greene, per J. W. Mitchell, assignee, in full contract for 130th street, regulating and grading, from 3d to 4th avenue....	2,979 20	
Daniel Gallagher, on ac. of		
Carried forward.....	\$5,012 73	\$51,437 75

Brought forward.....	\$5,012 73	\$51,437 75
contract for 55th street, regulating and grading, from 6th to 7th avenue...	773 96	
Michael Casey, on ac. of con- tract for 56th street, regu- lating and grading, and setting curb and gutter, from 9th avenue to Hud- son river.....	733 01	
Michael J. Greene, on ac. of contract for 58th street, regulating, grading, set- ting curb and gutter, and flagging, from 5th to 7th avenue.....	1,088 15	
John McGrane, on account of contract for 11th avenue, regulating and grading, from 48th to 49th street..	500 00	
Michael Treacy, on ac. of contract for 1st avenue, sec. 2, regulating and grad- ing, from 42d to 51st street.....	2,012 47	
Jacob Voorhis, Jr., on ac. of contract for 1st avenue, sec. 1, regulating and grad- ing, from 37th to 42d street.....	889 16	
Buckingham & Co., on ac. of contract for 57th street, regulating, setting curb and gutter, and flagging, from 4th to 7th avenue...	1,058 40	
Mich'l Casey, per W. Clough, assignee, on account of contract for 9th avenue, regulating and grading from 53d to 64th street...	126 00	
Daniel Gallagher, on account of contract for 59th street, regulating, setting curb and gutter, and flagging, from 4th to 5th avenues.....	609 00	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue....	837 90	
Carried forward.....	\$13,640 78	\$51,437 75

Brought forward.....	\$13,640 78	\$51,437 75
John Masterson, on account of contract for 58th street, regulating, grading, and setting curb and gutter, from 9th avenue to Hud- son river	584 16	
O'Connor & Sullivan, on ac- count of contract for 10th avenue, regulating and grading, from 71st to 86th street.....	380 77	
Buckingham & Co., on ac- count of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	230 72	
Oscar Taylor, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street...	589 74	
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	846 91	
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,091 37	
John Martine, on account of contract for 84th street, regulating and grading, from 8th avenue to Broad- way	441 34	
Michael Casey, on account of contract for 56th street, regulating, grading, and setting curb and gutter, from 9th avenue to Hud- son river	389 48	
John McGrane, per B. O'Connor and Roger Sul- livan, assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenue....	342 93	
Carried forward.....	\$18,538 20	\$51,437 75

Brought forward	\$18,538 20	\$51,437 75
Daniel Gallagher, on account of contract for 59th street, regulating, grading, and setting curb and gutter, from 4th to 5th avenue...	714 00	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue...	1,278 90	
Buckingham & Co., on account of contract for 57th street, regulating, grading, setting curb and gutter, and flagging, from 4th to 7th avenue.....	1,013 32	
Buckingham & Co., on account of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	239 12	
Andrew J. Hackley, on account of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	1,019 85	
Michael J. Greene, on account of contract for 58th street, regulating, grading, setting curb and gutter, and flagging, from 5th to 7th avenue.....	661 02	
Michael Casey, per Walter Clough, assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street.....	283 50	
Jacob Voorhis, Jr., on account of contract for 1st avenue, section 1, regulating and grading, from 37th to 42d street.....	742 57	
John Callaghan, on account of contract for 4th avenue, regulating and grading, from 71st to 79th street...	244 28	
John McGrane, per B. O'Connor and Roger Sullivan,		
Carried forward.....	\$24,734 76	\$51,437 75

Brought forward.....	\$24,734 76		\$51,437 75
assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenue....	455 63		
		\$25,190 39	
Surveyors, for surveys, &c..		2,259 28	
Inspectors.....		4,218 00	
Advertising.....		68 45	
			31,736 12
ASSESSMENT FUND.			
Collector's fees.....			1,111 24
STREET IMPROVEMENT FUND.			
Collector's fees.....			4,272 60
INTEREST ON ASSESSMENTS CONFIRMED.			
Collector's fees.....			46 97
STREET IMPROVEMENTS.			
Abingdon square, flagging around, per bill of James Keese, inspector.....		8 00	
Flagging, and curb, and gut- ter, 49th street, from 2d to 3d avenue, per bill of Chs. R. Graham, surveyor		28 40	
Establishing grades, &c., 11th avenue, from 14th to 26th street, per bill of Austin D. Ewen, sur- veyor.....		990 35	
Furnishing and putting up glass street signs, &c., per bill of George Brandon...		75 00	
Blasting, &c., in 54th street, between 6th and 7th ave- nues, per bill of Daniel Gallagher.....		10 00	
Jefferson Market, surveys, &c., per bill of John J. Serrell.....		10 00	
Renumbering streets, per bill of George Brandon.....		182 00	
			1,303 75
DIAMOND REEF BLASTING.			
Surveys, per bill of Isaac T. Ludlam.....			848 00
Carried forward.....			\$90,756 43

Brought forward			\$90,756 43
FLAGGING SIDE-WALKS, AND FENCING VACANT LOTS.			
Flagging, &c., 22d street, N. S., between 1st and 2d avenues, per bill of David Donaldson.....		\$38 60	
Flagging, &c., 24th street, N. S., between, 8th and 9th avenues, per bill of Da- vid Donaldson.....		228 16	
Flagging, &c., surveys, &c., 22d street, N. S., between 1st and 2d avenues, per bill of Norman Ewen....		19 35	
			286 11
CONTIGENCIES STREET DE- PARTMENT.			
General inspector on con- tract work.....		187 50	
79th street, laborers' pay- rolls		340 87	
10th avenue, laborers' pay- rolls		500 59	
Street Commissioner's office. Pay-rolls, laborers, in City Hall		40 00	
		535 00	
Street Commissioner for petty expenditures.....		100 00	
			1,703 96
SALARIES STREET DEPART- MENT.			
Pay-rolls			21,418 34
LAMPS AND GAS.			
Furnishing gas for and light- ing public street gas lamps		56,179 55	
Setting and fitting gas lamps and posts.....		171 00	
1st District Civil Court.....	\$34 00		
2nd " "	1 49		
7th " "	15 00		
		50 49	
Precinct No. 1.....	284 00		
" " 2.....	225 25		
" " 3.....	196 50		
" " 4.....	260 25		
" " 5.....	233 00		
Carried forward.....	\$1,199 00	\$56,401 04	\$114,164 84

Brought forward	\$1,199 00	\$56,401 04	\$114,164 84
Precinct No. 6.....	203 75		
“ “ 7.....	249 75		
“ “ 10.....	15 00		
“ “ 12.....	273 45		
“ “ 23.....	216 15		
“ “ 24.....	176 62		
“ “ 26.....	15 25		
		2,348 97	
Essex Market.....	25 00		
Washington Market.....	340 00		
Fulton “	676 00		
Catharine “	200 76		
		1,241 76	
Marion street bell tower....	5 50		
Post office “	30 75		
Park “	4 75		
		41 00	
City Inspector's Department		42 50	
City Hall.....		422 75	
Fire-telegraph office		74 00	
Chief Engineer's office		51 50	
Street Commissioner's De-			
partment		44 75	
Halls of Justice.....		138 25	
House of Detention.....		75 00	
Corporation Counsel's office.		9 00	
Exempt Engine Co.....		102 85	
Pay-rolls for lighting mar-			
kets, &c.....		403 32	
Repairing all the public			
lamps		1,078 00	
Gas lamps.....		358 20	
Paint, and painting lamp			
posts.....		356 63	
Gas-lamp posts.....		5,360 50	
Cartages.....		17 50	
Furnishing and lighting oil			
lamps		384 48	
Lamp irons, cocks, tubes and			
burners.....		56 75	
Resetting and repairing lamp			
posts		13 00	
Comptroller's Office.....		128 75	
Hose Company No. 56		2 00	
			69,152 50
WHARVES, PIERS, AND SLIPS.			
Pay-rolls, dockbuilders, &c.		6,306 18	
Pier No. 12, East river.....	101 50		
Carried forward.....	\$101 50	\$6,306 18	\$183,317 34

Brought forward.....	\$101 50	\$6,306 18	\$183,317 34
Pier No. 23, East river.....	7,248 00		
“ 29, “	230 14		
“ 33, “	80 85		
“ 34, “	243 84		
“ 35, “	25 83		
“ 46, “	1,241 00		
“ 61, “	81 10		
“ 62, “	137 95		
“ 65, “	403 81		
Pier foot of 25th street, E.R.	92 42		
“ 26th “	155 62		
“ 28th “	106 77		
“ Grand “	83 56		
Bulkhead, bet. piers Nos. 48 & 49, East river.....	123 75		
Bulkhead, bet. piers foot of 25th & 26th streets, E. R.	238 50		
Bulkhead, foot 28th st., E.R.	170 70		
“ Coenties slip, E.R.	225 23		
		10,990 57	
Pier No.12, North river....	27 15		
“ 29, “	4,826 97		
“ 30, “	145 94		
“ 37, “	287 33		
“ 48, “	12,644 90		
“ 51, “	165 74		
“ 61, “	20 00		
“ 62, “	109 20		
Pier foot of 13th street, N.R.	45 30		
“ 20th “	105 60		
“ 22d “	62 68		
“ 28th “	207 23		
“ 37th “	104 44		
“ 47th “	190 85		
“ 79th “	29,530 16		
		48,473 49	
Cartage and towing.....		59 00	
Dumping boards.....		186 02	
Superintendents of Wharves office		371 42	
			66,386 68
SUNKEN VESSELS, REMOVING. Raising & removing schooner from slip between piers foot 47th and 48th streets, per bill of Frank W. Harris Raising & removing sunken		250 00	
Carried forward.....		\$250 00	\$249,704 02

Brought forward.....	\$250 00	\$249,704 02
canal boat, between piers 29 and 30, East river, per bill of Geo. T. La Due....	245 00	
Raising and removing sunken canal boat, between piers 29 and 30, East river, per bill of Geo. T. La Due....	245 00	
		740 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.		
Pay-rolls, Laborers in City Hall	1,144 00	
Pay-rolls, Laborers, cleaning public offices.....	1,128 00	
		\$2,272 00
SUPPLIES FOR POLICE DEPART- MENT.		
Precinct No. 24.....		114 75
ROADS AND AVENUES.		
3d avenue.....	1,607 76	
79th street.....	823 00	
Kingsbridge road.....	106 00	
Carmanville road.....	72 00	
Bloomingtondale road.....	666 69	
		3,275 45
SECOND AVENUE—MACADAMIZ- ING ABOVE SIXTY-FIRST ST.		
Pay rolls of Inspectors.....	462 00	
John Kinsley, on account of contract.....	5,560 28	
John J. Serrell, surveyor, for surveys, &c.....	1,648 20	
		7,670 48
REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.		
Street Commissioner, for pet- ty expenditures, &c.....	300 00	
Street Commissioner, for clearing snow in city parks	150 00	
Thomas Major, taking down and removing liberty pole, No. 415 Grand street.....	35 00	
		485 00
Total amount paid by the Comptroller on requisitions drawn on him from Janu- ary 1st to March 30th, 1861, on the appropriations named from page 10 to page 23.....		\$264,261 70

The *Collector of Assessments* (JONATHAN TROTTER) has been charged, from January 26th, to March 20th, 1861, with the following *Assessment Lists*, delivered him for collection, viz. :

1861.			
January 26th.	1st avenue, sewer from 10th to 11th street, confirmed December 19, 1860.....	\$630 98	
" "	Franklin street, sewer from 30 feet east of Hudson street, to sewer in West Broadway, confirmed December 19, 1860.....	2,095 55	
" "	Washington street, sewer from Troy to Bethune street, and in Bethune street, from Washington street, to within 80 feet of Greenwich street, confirmed December 19, 1860.....	2,526 86	
" "	36th street, paving with trap-block pavement, between 5th and 6th avenues, confirmed Dec. 19, 1860.....	\$7,825 25	
	Less payable by the "Corporation".....	2,608 41	
		5,216 84	
" "	45th street, paving with trap-block pavement, between 5th and 6th avenues, confirmed December 19, 1860.....	6,653 21	
" "	57th street, regulating, &c., from 1st avenue to East river, confirmed December 19, 1860.....	9,889 83	
" "	118th street and 2d avenue, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	388 02	One List.
" "	118th street and 1st avenue, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	423 81	
" "	118th street and avenue A, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	423 37	
March 13th.	6th avenue, paving with square block pavement, from Carmine to 42d street, confirmed Dec. 21, 1860.....	\$144,976 20	
	Less payable by the "Corporation".....	68,544 18	
		76,432 02	
March 20th.	Orchard street, sewer from 40 feet south		
	Carried forward.....	\$104,680 49	

		Brought forward.....	\$104,680 49
		of Grand street, to sewer in Hester street, confirmed Dec. 29, 1860.....	1,392 78
March	20th.	6th avenue, sewer from 44th to 47th street, confirmed December 29, 1860.....	10,468 32
"	"	10th avenue, sewer between 35th and 36th streets, confirmed Dec. 29, 1860.....	2,005 04
"	"	42d street, paving with trap-block, between 7th and 8th avenues, confirmed January 3, 1861.....	9,319 70
"	"	130th street, regulating and grading, from 3d to 4th avenue, confirmed Jan. 3, 1861.....	\$3,808 68
		Less payable by the " <i>Corporation</i> ".....	345 83
			3,462 85
"	"	Norfolk street, sewer from sewer in Broome street to 50 feet north of Grand street, confirmed January 3d, 1861.....	1,005 25
"	"	17th street, sewer from westerly line of 8th avenue to near 7th avenue, confirmed January 3, 1861.....	3,204 29
"	"	Duane street, paving with square blocks, from Broadway to Centre street, confirmed January 5, 1861.....	5,558 32
"	"	57th, 58th, 59th, and 60th streets and 2d avenue, laying crosswalks at the intersections of, confirmed Jan. 5, 1861.....	\$1,347 12
		Less payable by the " <i>Corporation</i> ".....	12 68
			1,334 44
"	"	Cherry street, sewer from Pike to Pelham street, confirmed February 14, 1861.....	1,139 78
"	"	52d street, sewer from 3d avenue to 225 feet west, confirmed Feb. 14, 1861...	2,674 37
"	"	Greenwich street, sewer, between Harrison and North Moore streets, confirmed February 16, 1861.....	1,311 50
"	"	Cherry street, sewer, between Montgomery and Gouverneur streets, confirmed February 16, 1861.....	1,291 79
"	"	Madison street, sewer, from Grand street to a point 100 feet east of Jackson street, confirmed Feb. 16, 1861.....	1,241 52
		Total.....	<u>\$150,090 44</u>

THERE have been delivered to the *Clerk of Arrears*, from January 31st to March 30th, 1861, sundry *Returns of Arrears on Assessments*, received by me, from January 29th to March 30th, 1861, from JONATHAN TROTTER, *Collector of Assessments*, as follows, and for which said *Trotter* has been credited.

1861.		
January 31st.	48th street, sewer, between 6th and 7th avenues, confirmed December 8th, 1859.	\$1,923 19
" "	39th street, trap-block pavement, between 2d and 3d avenues, confirmed December 13th, 1859	1,143 25
" "	Jackson and OTHER streets, flagging, &c., between Cherry and Water streets, &c., confirmed December 16th, 1859.....	418 51
" "	44th street, regulating and trap-block paving, between 6th avenue and Broadway, confirmed December 16th, 1859.....	716 11
" "	Columbia street, sewer, between Delancey and Broome streets, confirmed December 16th, 1859.....	144 67
" "	East Broadway, sewer, between Market and Pike streets, confirmed December 16th, 1859	380 82
" "	Forsyth street, sewer, between Grand and Broome streets, confirmed December 16th, 1859.....	82 83
" "	41st street, sewer, between Madison and 5th avenues, confirmed December 16th, 1859	310 20
" "	7th avenue, sewer, between 56th and 58th streets, confirmed December 16th, 1859	121 32
" "	8th avenue, sewer, between 15th and 16th streets, confirmed December 16th, 1859.	39 56
" "	East Broadway, sewer, between Gouverneur and Broome streets, confirmed December 16th, 1859.....	406 55
" "	52d street, regulating, between 6th avenue and Broadway, confirmed December 23d, 1859.....	8,021 50
" "	Essex street, sewer, between Division and No. 10 Essex street, confirmed December 23d, 1859.....	261 10
" "	Ludlow street, sewer, between Canal and Hester streets, confirmed December 23d, 1859	109 62
	Carried forward.....	\$14,079 23

1861.	Brought forward.....	\$14,079 23
January 31st.	Ridge street, sewer, between Delancey and Broome streets, confirmed December 23d, 1859.....	324 63
" "	42d street, flagging, &c., between 10th avenue and Hudson river, confirmed December 30th, 1859	3,052 55
" "	52d street, curb and gutter, between 10th and 11th avenues, confirmed December 30th, 1859.....	446 72
" "	Prince street, flagging and curb and gutter, between Thompson and 182 Prince street, confirmed December 30th, 1859	140 10
" "	17th street, flagging south side, between avenues A and B, confirmed December 30th, 1859.....	99 45
" "	16th street, sewer and basins and culverts, between avenue B and East river, confirmed December 30th, 1859.....	1,571 51
" "	41st and 42d streets, filling lots and constructing drain, between 9th and 10th avenues, confirmed December 30th, 1859.	258 90
" "	1st avenue and 34th street, south-west corner, receiving basin, confirmed December 30th, 1859.....	26 08
" "	18th street, paving with trap-blocks, between Broadway and 6th avenue, confirmed December 30th, 1859..	413 46
" "	43d street, trap-block pavement, between 7th and 8th avenues, confirmed December 30th, 1859.....	2,457 23
" "	53d street, trap-block pavement, between Broadway and 8th avenue, confirmed December 30th, 1859.....	883 32
" "	46th street, paving, between 9th avenue and 60 feet east, confirmed December 30th, 1859.....	84 80
" "	50th street, regulating and paving, between 8th and 9th avenues, confirmed December 30th, 1859.....	542 78
" "	45th street, sewer, from 10th avenue to 200 feet west of 9th avenue, confirmed December 30th, 1859.....	2,246 25
" "	45th street, sewer, between 2d and 3d avenues, confirmed December 30th, 1859.	659 33
" "	Ridge street, sewer, between Grand and Broome streets, confirmed December 30th, 1859.....	69 42
	Carried forward.....	\$27,355 76

1861.	Brought forward.....	\$27,355 76
January 31st.	17th street, sewer, from 8th avenue, to and through 9th avenue, to 16th street, confirmed December 30th, 1859.....	740 51
" "	40th street, flagging, between 11th and 12th avenues, confirmed December 31st, 1859	1,175 84
" "	7th avenue, sewer, between 29th and 30th streets, confirmed December 31st, 1859.	206 16
March 30th.	85th street, flagging and curb and gutter, between 2d and 3d avenues, confirmed January 30th, 1860.....	600 13
" "	52d street, trap-block pavement, between 2d and 3d avenues, confirmed February 13th, 1860.....	1,105 30
" "	Greenwich street, sewer, between Vestry and Desbrosses streets, confirmed March 7th, 1860.....	136 31
" "	7th avenue, sewer, between 41st street and 45 feet south of 42d street, confirmed March 7th, 1860.....	730 12
" "	10th street, sewer, between Dry Dock street and Avenue D, confirmed March 7th, 1860.....	91 85
" "	38th street, fencing lots, south side, 4th avenue, east side, and 37th street, north side, confirmed March 9th, 1860.....	12 97
" "	Duane street, regulating and setting curb stones, between Chatham street and City Hall place, confirmed March 9th, 1860..	131 97
" "	29th street, paving, between 1st and 2d avenues, confirmed March 9th, 1860....	278 75
" "	Essex street, sewer, between Stanton street and 51 feet south of Houston street, confirmed March 9th, 1860	260 48
" "	Water street, sewer, between Old slip and Coenties slip, confirmed March 9th, 1860	145 20
" "	8th avenue and 34th street, north-east corner, receiving basin, confirmed March 9th, 1860.....	30 67
" "	Duane street and City Hall place, south-east corner, and Duane and Chatham street south-west corner, receiving basins, confirmed March 14th 1860	32 76
" "	Grand street, sewer, between Essex and Allen streets, confirmed March 9th, 1860	626 64
" "	East Broadway, sewer, between Catharine and Market streets, confirmed March 9th, 1860.....	260 98
		<hr/> \$33,922 40

1861.	Brought forward.....	\$33,922 40
March 30th.	52d street, regulating curb and gutter and flagging, from 5th to 6th avenue, confirmed November, 6th, 1857.....	\$10,594 53
	<i>Deduct, canceled January 12th, 1860, by order of the Supreme Court, dated December 30th, 1859</i>	<i>947 46</i>
		<u>\$9,647 07</u>
	TOTAL	<u><u>\$43,569 47</u></u>

MEM.—The *last-mentioned Return* for “Fifty-second street, regulating, &c., \$9,647.07,” would have been made in *November, 1858*, if the *Original Abstract* or assessment list *could have been found*. Diligent search was made by Henry M. Schieffelin, Esq. (who, in May, 1858, superseded Mr. Joseph R. Taylor, as Collector), and his successors, Messrs. Delavan and Trotter, *but no traces of it have ever yet been discovered*. Although I was informed that it was a *fraudulent assessment*, and that objections have been and may be raised by those interested, yet I approved of a *copy* that was procured by the present Collector (Jonathan Trotter), and as accurately prepared as circumstances permitted, and transmitted it, on said 30th March, 1861, to Robert T. Haws, Esq., Comptroller, who was cognizant of the proceedings, and approved of them.

The *Collector of Assessments* (Jonathan Trotter) has been *credited*, from January 9th to March 30th, 1861, with *payments* made by him to *Daniel Devlin, Esq., Chamberlain*, as follows, viz. :

On assessments.....	\$122,533 53
On interest.....	3,612 75
Total.....	<u>\$126,146 28</u>

Of the entries in this Appendix B, and of additional Statements relative to the accounts of JOSEPH R. TAYLOR, a FORMER, and JONATHAN TROTTER, the PRESENT, Collector of Assessments.

30

April 1st, BALANCE APPARENTLY due from JOSEPH R. TAYLOR, ■ FORMER COLLECTOR, BROUGHT DOWN, \$142.540 87
 “ BALANCE ACTUALLY due from JONATHAN TROTTER, the PRESENT COLLECTOR, BROUGHT DOWN, 505.539 22

\$648,080.09

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS, }

NEW YORK, March 30th, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—I herewith transmit the Quarterly Report for the quarter ending March 30th, 1861, exhibiting all the expenditures for work done under the supervision of this Bureau during the period above mentioned.

Very respectfully, yours, &c.,

E. EWEN,

Supt. of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 30th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
661	Jan. 2.	Inspector General.....	Henry H. Winans, inspector.....
662	" "	Abingdon square.....	James Keese, do.
663	" "	Pay-roll for Inspectors.....	Inspectors of contract work.....
664	" "	49th street, Reg., C. & G., 1st to 3d av.	Robert J. Dodge, surveyor.....
665	" "	39th street, Reg. & P., 1st to 2d ave..	Do. do.
666	" "	10th av., Reg., 54th st. to Broadway..	John T. Dodge, do.
667	" "	89th street, Reg., 3d to 5th avenue...	Do. do.
668	" 7.	9th avenue, R. & G., 53d to 64th st....	Michael Casey, contractor.....
669	" 2.	57th st., R., G., C., G. & F., 4th to 7th av.	Buckingham & Co., contractors.....
670	" "	1st av., sec. 1, R. & G., 37th to 42d st.	Jacob Voorhies, Jr., contractor.....
671	" 7.	22d street, Flagging, 1st to 2d avenue.	David Donaldson
672	" "	24th street, Flagging, 8th to 9th av...	Do.
673	" 10.	130th street, R. & G., 3d to 4th av....	M. J. Green, contractor.....
674	" 14.	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, contractor.....
675	" "	56th street, R., G., C. & G., 9th avenue to Hudson river.....	Michael Casey, do.
676	" 21.	49th st., Flag., C. & G., 2d to 3d av...	Chas. R. Graham, surveyor
677	" "	58th st., R., G., C., G. & F., 5th to 7th av.	M. J. Green, contractor.....
678	" "	11th avenue, R. & G., 48th to 59th st..	John McGrane, do. {
679	" 28.	1st av., R. & G., sec. 2, 42d to 51st st.	Michael Treacy, do.
680	Feb. 1.	Inspector General.....	Henry H. Winans, inspector.....
681	" "	Pay-roll for Inspectors.....	Inspectors of contract work.....
682	" 4.	1st av., sec. 1, R. & G., 37th to 42d st.	Jacob Voorhies, Jr., contractor.....
683	" "	57th st., R., C., G. & F., 4th to 7th av.	Buckingham & Co., contractors.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
25 working days (1).....	2 50		62 50		62 50	Con. St. Dpt
4 do do (1).....	2 00		8 00		8 00	St. Imp'ts.
770 do do (37).....	2 00		1,540 00		1,540 00	Sts. R.G. &c
1,260 feet profiles.....	5		63 00		63 00	do
750 " do	5	37 50				
750 " reg., curb & gutter	11	82 50		Heretofore		
2,490 " map fronts.....	3	74 82		paid,		
			194 82	32 50	162 32	do
4,768 " profiles.....	7	333 76				
4,768 " street regulating..	5	238 40		Heretofore		
30,736 " map fronts.....	3	922 08		paid,		
			1,494 24	370 26	1,123 98	do
1,940 " profiles.....	5	97 00				
1,800 " reg. and grading..	5	90 00		Heretofore		
3,801 " map fronts	3	114 03		paid,		
			301 03	97 00	204 03	do
				30 pr. cent.		
1,300 yards rock.....	60		780 00	retained,		
				234 00	546 00	do
4,260 " filling.....	28		1,192 80	30 pr. cent.		
				retained,		
				357 84	834 96	do
2,168 " rock.....	43		932 24	30 pr. cent.		
268 feet flagging.....	14	37 52		retained,		
36 " do relaid.....	3	1 08		279 67	652 57	do
			38 60		38 60	Flag. sw'ks
82 " curb & gutter reset	10	8 20				and Fence.
1,692 " flagging.....	13	219 96				
			228 16		228 16	do
732 yards earth.....	17½	128 10				
4,219 " rock.....	70	2,953 30				
1,169 " filling.....	20	233 80		Inspection,		
			3,315 20	336 00	2,979 20	Sts. R.G. &c
				30 pr. cent.		
1,755 " rock.....	63		1,105 65	retained,		
				331 69	773 96	do
917 " earth.....	15	137 55				
1,366 " rock.....	60	819 60		30 pr. cent.		
90 feet culverts.....	1 00	90 00		retained,		
			1,047 15	314 14	733 01	do
710 " profiles.....	4		28 40		23 40	St. Imp'ts.
1,966 yards rock.....	75	1,474 50		30 pr. cent.		
400 " filling.....	20	80 00		retained,		
			1,554 50	466 35	1,088 15	Sts. R.G. &c
Am't retained by agreement }			500 00		500 00	do
till completion of contract }						
1,336 yards earth.....	18	240 48		30 pr. cent.		
3,659 " rock	72	2,634 48		retained,		
			2,874 96	862 49	2,012 47	do
26 working days (1).....	2 50		65 00		65 00	Con. St. Dpt
711 do do (31).....	2 00		1,422 00		1,422 00	Sts. R.G. &c
				30 pr. cent.		
2,954 yards rock.....	43		1,270 22	retained.		
				381 06	889 16	do
5,400 " filling.....	28		1,512 00	30 pr. cent.		
				retained.		
				453 60	1,058 40	do
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 30th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
684	Feb. 4.	9th avenue, R. & G., 53d to 64th st...	M. Casey, contractor.....
685	" "	59th st., R., C., G. & F., 4th to 5th av.	D. Gallagher, contractor.....
686	" "	55th street, R. & G., 6th to 7th av....	Do. do.
687	" "	11th av., Estab. Grade, 14th to 26th st.	Austin D. Ewen, surveyor.....
688	" "	Street Signs for Lamps.....	George Brandon..... }
689	" "	22d street, Flag., 1st to 2d avenue....	Norman Ewen, surveyor.....
		24th street, Flag., 8th to 9th avenue..	do. do.
690	" 5	58th st., R. G. C. & G., 9th av. to H. R..	John S. Masterson, contractor
691	" 11	54th street, 6th to 7th av..	Daniel Gallagher, do.
692	" "	10th av., R. & G., 71st to 86th street..	O'Connor & Sullivan, do.
693	" "	8th av., R. & G., 82d to 101st street..	Buckingham & Co., do.
694	" "	8th av., R. & G., 59th to 82d street...	Oscar Taylor, do.
695	" "	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, do.
696	" 18	Diamond Reef, Blasting.....	Isaac T. Ludlam, surveyor.....
697	" "	61st street, R. & G., 2d av. to East Riv.	Stevenson Towle, do.
698	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, contractor.....
699	" "	84th st., R. & G., 8th av. to Broadway.	John Martine, do.
700	" 25	56th st., R. & G., 9th av. to Hudson R.	Michael Casey, do.
701	" "	61st st., R. & G., 3d to 5th avenue....	John McGrane, do.

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward.....						
300 yards rock.....	60		180 00	30 pr. cent. retained, 54 00	126 00	Sts. R.G. &c
2,900 " filling.....	30		870 00	30 pr. cent. retained, 261 00	609 00	do
1,900 " rock.....	63		1,197 00	30 pr. cent. retained, 359 10	837 90	do
39,614 feet profiles, 2 lines....	1½	594 21				
39,614 " new grade lines....	1	396 14				
			990 35		990 35	St. Imp'ts.
Furnishing and putting up } signs, Broadway, 59th to 160th street.....		40 00				
Examining glass street signs } throughout the city.....		35 00				
			75 00		75 00	do
100 feet flagging.....	3	3 00				
100 " map fronts.....	3	3 00				
202 " flagging.....	3	6 06				
82 " curb reset.....	1½	1 23				
202 " map fronts.....	3	6 06				
			19 35		19 35	Flag side- walks & Fence.
1,346 yards rock	62		834 52	30 per cent retained, 250 36	584 16	Sts. R.G. &c
Blast'g and removing boulders			10 00		10 00	St. Improv.
712 yards earth.....	14¾	102 35		30 per cent retained, 163 18	380 77	Sts. Reg., Gra., &c.
768 " rock.....	57½	441 60		30 per cent retained, 98 88	230 72	do.
412 " "	80		329 60	30 per cent retained, 252 75	589 74	do.
514 " earth.....	18½	95 09				
1,010 " rock.....	74	747 40				
			842 49			
2,450 " earth.....	16¾	410 37		30 per cent retained, 362 96	846 91	do.
850 " rock	67	569 50				
115 feet culvert.....	200	230 00				
			1,209 87			
Services as Engineer and } Surveyor, 212 days.....	400		848 00		848 00	Di'd Rf. blg
Surveys, maps, profiles, &c., } 1,550 feet, 3 lines.....	5		77 50		77 50	Sts. Reg., Gra., &c.
170 yards earth	20	34 00				
1,420 " rock	80	1,136 00		30 per cent retained, 467 73	1,091 37	do.
1,297 " filling	30	389 10		30 per cent retained, 189 14	441 34	do.
			1,559 10			
852 " rock	74		630 48	30 per cent retained, 166 92	389 48	do.
809 " "	60	485 40				
71 feet culverts.....	100	71 00				
			556 40			
				30 per cent retained, 146 97	342 93	do.
2,130 yards filling.....	23		489 90			
Carried forward.....						

R E T U R N of Vouchers issued and work done in the Bureau of Street
the Quarter ending March 30th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To Whom Issued.
702	March 1	Pay-Roll for Inspectors.....	Inspectors of contract work
703	" 4	59th st., R. G. C. G. & F., 4th to 5th av.	Daniel Gallagher, contractor
704	" "	55th street, R. & G., 6th to 7th avenue	do. do.
705	" "	57th st., R. G. C. G. & F., 4th to 7th av.	Buckingham & Co., do.
706	" "	8th avenue, R. & G., 82d to 102d street	do. do.
707	" "	9th av., R. & G., Broadway to 86th st..	Andrew J. Hackley, do.
708	" "	58th st., R. G. C. G. & F., 5th to 7th av.	Michael J. Greene, do.
709	" "	9th avenue, R. & G., 53d to 64th street	Michael Casey, do.
710	" "	Inspector General.....	Henry H. Winans, inspector
711	" 11	{ Canal st., C. & G., B'way to Centre, } { Elm st., C. & G., Walker to Howard } 28th st., C. G. & F., 11th av. to Hud. R. 51st st., F. C. & G., 9th to 10th avenue.	Geo. W. Smith, surveyor..... do. do. do. do.
712	" "	88th st., F. C. & G., 3d to 4th avenue..	J. B. Bacon, do.
713	" "	1st av., Sec. 1, R. & G., 37th to 42d st...	Jacob Voorhis, Jr., contractor
714	" "	112th street, R. & G., 3d to 4th avenue.	Henry L. Southard, surveyor
715	" 18	4th avenue, R. and G., 71st to 79th st.	John Callahan, contractor.....
716	" "	54th street, R. and G., 2d to 3d av...	Richard Amerman, surveyor.....
717	" 25	Jefferson Market Ground	John J. Serrell, do.
718	" "	Tin Plates for renumbering streets...	George Brandon,.....
719	" "	55th street, C., G. & F., 5th to 6th av	Edward Ludlam, surveyor.....
720	" "	61st street, R. and G., 3d to 5th av..	John McGrane, contractor

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward						
628 working days (30)	200		1,256 00		1,256 00	Sts.R.G.&c
,400 yards filling	30		1,020 00	30 per cent retained, 306 00	714 00	do.
2,900 " rock	63		1,827 00	30 per cent retained, 548 10	1,278 90	do.
5,170 " filling	28		1,447 60	30 per cent retained, 434 28	1,013 32	do.
427 " rock	80		341 60	30 per cent retained, 102 48	239 12	do.
1,865 " earth	16¾	312 39				
1,362 " rock	67	912 54		30 per cent retained.		
116 feet culvert	200	232 00	1,456 93	437 08	1,019 85	do.
423 yards earth	18¾	79 31				
983 " rock	75	737 25				
350 " filling	20	70 00		30 per cent retained,		
33 feet culvert	175	57 75	944 31	283 29	661 02	do.
675 yards rock	60		405 00	121 50	283 50	do.
24 working days (1)	250		60 00		60 00	Contingen- cies St. Dep't.
1,105 feet profiles, 3 lines	5	55 25				
500 " " 2 "	4	20 00				
1,651 " F. C. and G.	4½	74 29				
1,702 " map fronts	3	51 06	200 60		200 60	Sts.R.G.&c
1,000 " profiles	4		40 00		40 00	do.
2,467 yards rock	43		1,060 81	30 per cent retained, 318 24	742 57	do.
900 feet levels	3	27 00				
1,800 " "	1	18 00	45 00		45 00	do.
5,125 yards earth	20	1,025 00				
525 " rock	1 00	525 00				
87,600 " filling	35	30,660 00		30 pr ct ret 11,113 72		
598 feet dry culvert	3 50	2,093 00		Am't paid		
3,657 yards embankment wall	75	2,742 75	37,045 75	25,687 75	244 28	Sts. reg., gra., &c.
610 feet profiles	5	30 50				
610 " on line	11	67 10				
1,321 8-12 feet map fronts...	3	39 65	137 25		137 25	do
{ Copy of survey map of lands and buildings			10 00		10 00	St.Improv.
3,640 tin plates numbered...	5		182 00		182 00	do
940 feet profiles, three lines	5	47 00				
940 " curb & grad. & flag	11	103 40				
1,840 " assessment list and duplicates	3	55 20	205 60		205 60	Sts.R.G.&c
2,830 yards filling	23		650 90	30 pr ct ret 195 27	455 63	do
			\$81,130 33	\$46,837 30	\$34,293 03	

REMARKS.

Assessment Lists have been received during the quarter for the following :

Jan. 2,	1861—39th street, regulate, grade, pave, curb, and gutter from 1st to 2d avenue.—Edward Dennis, Contractor.
“ 2,	10th avenue, regulate and grade from 54th street to Bloomingdale road.—John McGrane, Contractor.
“ 3,	24th street, north side, curb, gutter, and flag from 8th to 9th avenue.—David Donaldson, Contractor.
“ 3,	22d street, north side, flagging from 1st to 2d avenue.—David Donaldson, Contractor.
Mch. 8,	51st street, flag, reflag, and reset curb and gutter from 9th to 10th avenue.—William Baird, Contractor.
“ 14,	54th street, regulate, curb and gutter and flag from 2d to 3d avenue.—O'Connor & Sullivan, Contractors.
“ 19,	55th street, curb, gutter, and flag from 5th to 6th avenue.—Edward McGuire, Contractor.

Final Vouchers have been issued during the quarter for the following :

Jan. 7,	1861—22d street, north side, flagging from 1st to 2d avenue.—David Donaldson, Contractor.
“ 7,	24th street, north side, curb, gutter, and flag from 8th to 9th avenue.—David Donaldson, Contractor.
“ 10,	130th street, regulate and grade from 3d to 4th avenue.—M. J. Greene, Contractor.

Bids were opened and contract awarded during the quarter for the following :

Feb. 7,	1861—83d street, regulate and grade from 8th to 10th avenue.—O'Connor & Sullivan, Contractors.
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Bids were advertised to be opened March 29, 1861, for the following :

112th street, regulate, grade, curb, gutter, and flag from 3d to 4th avenue.
61st street, regulate and grade from 2d avenue to East River.
28th street, curb, gutter, and flag from 11th avenue to Hudson River.
1st avenue, flagging from 34th to 37th street.
2d avenue, curb and gutter from 42d to 51st street.

BUREAU OF STREET IMPROVEMENTS, New York, March 30, 1861.

E. E W E N ,

Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS, }

NEW YORK, March 31st, 1861.

G. W. SMITH, Esq., *Street Commissioner*:

SIR—In compliance with instructions contained in your circular letter of March 19th, I herewith transmit my *First Quarterly Report* for the year 1861, showing the operations of this Bureau for the three months ending March 31st, 1861.

In statement marked "A," I have given a detailed account of the amount of expenditures, and the application of the same, for the first quarter of the year ending March 31st, 1861, amounting to sixty-seven thousand one hundred and twenty-six and $\frac{68}{100}$ dollars (\$67,126.68). Of this amount, the sum of fifty-five thousand one hundred and seventy-two and $\frac{6}{100}$ dollars, (\$55,172.06) has been paid on contracts in progress, but not completed, at the date of my last report, December 31st, 1860, which have been finished during the present quarter, as follows:

Building pier and bulkhead Seventy-ninth street, N. R.....	\$29,486 16
Rebuilding Pier No. 48, N. R.....	12,592 90
Removing L on Pier No. 29, N. R.....	4,700 00
Rebuilding Pier No. 23, E. R.....	7,200 00
Sheathing Pier No. 46, E. R.....	1,193 00
	<hr/>
	\$55,172 06
	<hr/>

Miscellaneous vouchers, for labor, materials, inspection, etc., to the amount of eleven thousand two hundred and

fourteen and $\frac{62}{100}$ dollars (\$11,214.62), have also been drawn during the quarter ; and for raising sunken vessels the sum of seven hundred and forty dollars (\$740) has been expended.

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn for the quarter, the existing liabilities, together with the available balances of the appropriations, viz. :

Appropriation "Sunken Vessels, Removing,"

balance available	\$2,945 00
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Appropriation for Wharves, Piers and Slips,

balance available.....	\$272,570 25
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All of which is respectfully submitted.

GEO. WHITE,

Supt. of Wharves.

"A."

STATEMENT *showing the Expenditures of the Superintendent of Wharves, for the First Quarter of the year, ending March 31st, 1861.*

Pier No. 12, East river.....	\$457 61
“ 23, “	7,248 00
“ 29, “	519 39
“ 33, “	322 22
“ 34, “	331 59
“ 35, “	282 07
“ 46, “	1,241 00
“ 48, “	167 00
“ 61, “	83 10
“ 62, “	347 95
“ 65, “	553 80
Pier No. 29, North river.....	4,826 97
“ 30, “	145 94
“ 37, “	1,091 05
“ 48, “	12,644 90
“ 51, “	442 32
“ 61, “	20 00
“ 62, “	240 05
Pier foot of Grand street, East river.....	83 56
Pier foot of Twenty-fifth street, East river....	328 27
Pier foot of Twenty-sixth street, East river...	304 85
Pier foot of Twenty-eighth street, East river..	369 09
Pier foot of Thirteenth street, North river....	264 05
Pier foot of Twentieth street, North river....	249 10
Pier foot of Twenty-second street, North river.	246 41
Pier foot of Twenty-eighth street, North river.	355 70
Carried forward.....	<hr/> \$33,165 99

Brought forward.....	\$33,165 99
Pier foot of Thirty-seventh street, North river.	445 93
Pier foot of Forty-seventh street, North river.	349 47
Pier foot of Seventy-ninth street, North river.	29,530 16
Bulkhead, Coenties slip, East river.....	529 18
Bulkhead between piers 48 and 49, East river.	123 75
Bulkhead foot of Rivington street, East river.	125 05
Bulkhead foot of Twenty-fifth street, East river.....	202 75
Bulkhead between Twenty-fifth and Twenty- sixth streets, East river.....	552 94
Bulkhead foot of Twenty-sixth street, East river.....	269 62
Bulkhead foot of Twenty-eighth street, East river.....	403 22
Slip between piers 29 and 30, East river.....	490 00
Slip between Forty-seventh and Forty-eighth streets, North river.....	250 00
Dumping Board, Roosevelt street, East river..	317 20
Office of Superintendent of Wharves.....	371 42
Total.....	<u>\$67,126 68</u>

"B."

STATEMENT, showing the appropriations upon which Vouchers have been drawn by the Superintendent of Wharves, the amount of Vouchers drawn, together with the available Balances, March 31st, 1861.

SUNKEN VESSELS, REMOVING.		
Balance unexpended, Dec. 31, 1860.	\$3,685 00	
Amount of Vouchers up to March 31st, 1861.....	740 00	
Balance unexpended.....		\$2,945 00
WHARVES, PIERS, AND SLIPS.		
Balance unexpended, Dec. 31, 1860.	73,155 10	
Appropriation for 1861, as confirmed by Common Council.....	300,000 00	
Total appropriation for 1861.....	373,155 10	
Amount of Vouchers up to March 31st, 1861.....	66,386 68	
Balance unexpended.....	\$306,768 42	
Liabilities, embracing contracts in progress, unpaid bills, etc.....	34,198 17	
Balance available.....		\$272,570 25

STREET DEPARTMENT, BUREAU OF ROADS, }
NEW YORK, March 30th, 1861. }

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In accordance with instructions contained in your circular letter of the 19th instant, I submit the following report of the operations of the Bureau under my charge, for the first quarter of the present year. As the tax levy passed by the Common Council for the year 1861, has not as yet received the sanction of the Legislature, it is impossible for me to say what amount of work I will be able to do. Thus far, it has been confined to what was strictly necessary to keep the roads in passable condition. The roads in their present state are better this spring than they have been for years previous, though not near as good as they should be, or as I should like to have them. I would take this occasion to recommend that Bloomingdale and Kingsbridge roads be repaired, and portions of the same macadamized.

The Third avenue is now in very bad condition, and there ought to be something done with it; in my judgment, it should be paved to Sixty-fifth street, and if that be done, I believe, I can keep the portion of the same above Sixty-fifth street, in fair condition.

STATEMENT OF EXPENDITURES *in the Bureau of Roads, for
the Quarter ending 31st March, 1861 ; together with
Vouchers, in whose favor, and Amount Drawn.*

I. UNDER APPROPRIATION FOR ROADS & AVENUES, FIRST QUARTER, NOT YET APPROPRIATED.			
VCH'R. No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
1	Pay-roll.....	Laborers.....	{ \$340 87 500 59 600 65
2	Pay-roll.....	Laborers.....	
4	Pay-roll.....	Laborers.....	
5	Tompkins Cove Lime Co.....	Lime-stone chips.....	122 40
6	Henry Funke	Repairing tools.....	8 57
7	Laurence Glynn.....	28 loads of stone.....	28 00
8	Thomas Duke.....	Repairing tools.....	13 44
10	Pay-roll.....	Laborers.....	514 61
11	Charles E. Carman....	Gravel & locust posts	138 00
15	Pay-roll.....	Laborers.....	527 40
16	Pay-roll.....	Laborers.....	282 87
17	Pay-roll.....	Laborers.....	297 00
18	Thomas Connors.....	Repairing tools.....	4 20
20	Pay-roll.....	Laborers.....	1,052 92
21	Thomas Dunn.....	Tools and repairing...	144 39
24	Pay-roll.....	Laborers.....	699 36
			\$5,275 27
1 }	Have been drawn from Contingencies Street		841 46
2 }	Department for 1860.....		
Total amount chargeable to Roads and Avenues			\$4,433 81

2. UNDER APPROPRIATION FOR SECOND AVENUE, MACADAMIZING ABOVE 61st STREET.			
VCH'R. No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
3	Charles Boice.....	Inspector.....	\$52 00
3	Michael Gallagher....	Inspector.....	52 00
3	George McGrath.....	Inspector.....	52 00
9	John Kinsley.....	On contract.....	2,735 41
14	Charles Boice.....	Inspector.....	54 00
14	Michael Gallagher....	Inspector.....	54 00
14	George McGrath.....	Inspector.....	54 00
19	Charles Boice.....	Inspector.....	48 00
19	Michael Gallagher....	Inspector.....	48 00
19	George McGrath.....	Inspector.....	48 00
22	John Kinsley.....	On contract.....	2,824 87
23	John J. Serrell.....	Surveyor in full.....	1,648 20
			<hr/> \$7,670 48

Respectfully,

J. McQUADE,

Superintendent of Roads.

STREET DEPARTMENT,
BUREAU LANDS AND PLACES, }

New York, March 30, 1861.

G. W. Smith, Esq., Street Commissioner :

SIR—In compliance with the request contained in your circular of the 29th instant, I herewith transmit a summary of the business done in this bureau during the first quarter of the present year, ending March 30th, 1861, together with the amount of certified vouchers drawn by me during the present quarter, on account of the appropriation for Lands and Places, for 1860, remaining unexpended at the commencement of the year 1861.

BATTERY PARK.

I have had men employed in repairing and grading the walks with good sand and foundry ashes well mixed, also in removing the decayed trees, and are about planting a variety of shade-trees.

BOWLING GREEN.

I have caused the decayed branches to be taken off the trees, the shrubbery trimmed, the railing repaired, and the park put in good order generally.

CITY HALL PARK.

In this park I have had men constantly employed in grading and making new walks with good sand and foundry ashes well mixed. I have had all the decayed branches taken off the trees, the flagging around the Hall of Records relaid, the curb reset, and the park generally put in the best possible condition.

WASHINGTON PARK.

This park is in good condition ; the shrubbery has been trimmed, the decayed trees have been removed, and we are about planting a variety of shade-trees.

TOMPKINS PARK.

This park is in fair condition, the decayed trees, both inside and outside the park, have been removed, and we are about repairing the walks and drains, when the weather permits; also in placing more seats, and planting a variety of shade-trees. In this park there is a railing very much needed around the fountain, otherwise the shrubbery which is planted there will be soon destroyed.

UNION PARK.

I have had the men engaged in repairing and grading the walks with good sand and foundry ashes, well mixed; the flagging relaid where necessary, the decayed trees removed, the shrubbery trimmed, and we are about making some new flower-beds, and planting a variety of shade-trees.

EAST AND WEST STUYVESANT PARKS.

These parks are in good condition; the decayed trees have been removed, the shrubbery trimmed, the walks put in good order, and I am about making some new flower-beds, and raising the others and planting some shade-trees.

THIRD AVENUE AND SEVENTH STREET PARK.

This park is in a good condition. I have had the railing repaired, the shrubbery trimmed, the flower-beds put in good order, and I am about planting some trees and shrubbery, and placing tree boxes around the trees on the outside of the park.

MADISON PARK.

This park is in fair condition. The decayed trees have been removed, the shrubbery trimmed; the men have been employed in grading the walks with good sand and foundry ashes well mixed, and are about planting some shade trees.

ABINGDON PARK.

This park is in good condition, and I am about to have the shrubbery trimmed, and some trees planted.

CHRISTOPHER STREET PARK.

This park is in fair condition. It is in need of some more trees, which I will plant as soon as possible.

ONE HUNDRED AND TWENTY-THIRD STREET AND THIRD AVENUE PARK.

This park is in good condition. They are taking away the engine house, and there will be a railing put around this park soon.

WEST BROADWAY PARK.

This park is in fair condition, and I am about having the shrubbery trimmed and some trees planted.

DUANE STREET PARK.

This park is in fair condition. It is in need of some trees, which I will have planted very soon.

FIVE POINTS PARK.

This park is nothing but a dirty common. It is very much neglected, and cannot be kept in good condition unless an iron railing is put around it.

RESERVOIR PARK.

I have had men engaged in grading this park, and in clearing away the rubbish which had accumulated there. As soon as the weather permits, I will have some shrubs and trees planted, and the park put in the best condition.

FOURTH AVENUE PARKS.

These parks are in very good condition. I have had the shrubbery trimmed and the flower-beds put in good order, some trees planted, and intend planting more when the weather permits.

MOUNT MORRIS PARK.

I have had nothing done on this park, with the exception of having it surveyed, &c., an account of which I transmitted in my former report.

STATEMENT OF EXPENDITURES, *as shown by certified Vouchers of Superintendent Lands and Places, for the Quarter ending March 30th, 1861.*

Amount of appropriation for Lands and Places for 1860, remaining unexpended at the commencement of the year 1861.....	\$5,165 93	
Amount of vouchers drawn during the month of January, 1861.....	\$1,855 56	
Amount of vouchers drawn during the month of February, 1861.....	1,516 53	
Amount of vouchers drawn during the month of March, 1861.....	1,597 18	
Total expended during the quarter ending March 30th, 1861.....	4,969 27	
Balance remaining unexpended.....		\$196 66

Respectfully,

THOMAS BYRNES,
Sup't Lands and Places.

STREET DEPARTMENT, }
 BUREAU OF LAMPS AND GAS, }
 NEW YORK, March 30, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your circular letter of the 19th instant, I herewith transmit my report of the business of this Bureau, for the quarter ending March 31st, 1861.

On entering upon the duties of this office, on the 1st instant, I received from Mr. William Gayte, my predecessor, the following books, pertaining to the Bureau, giving him the usual receipts therefor, viz. :

One appointment book,
 Two complaint books,
 One resolution book,
 One order book,
 Two letter books,
 One time book,
 One contract book,
 Five ledgers,
 Three journals,
 One voucher book,
 One material book,
 Three letter copying books,
 One abstract book,
 One lamp-post book.

Also, sundry vouchers, papers, documents, &c.; all in good condition.

From the books of the office I find that there had been an unexpended balance from the appropriation for the year 1860, of seventy thousand one hundred and fifty-

two dollars and eighty-six cents (\$70,152.86), which amount had enabled the more important business of the bureau to be conducted during the first two months without falling in arrears. I find, also, that expenditures had been incurred and paid, during the months of January and February, of sixty-eight thousand seven hundred and ninety-three dollars and seventy cents (\$68,793.70), leaving a balance on March 1st of one thousand three hundred and fifty-nine dollars and fourteen cents (\$1,359.14), with but one outstanding claim against the bureau for work ordered by my predecessor.

I find that the New York and Harlem Gaslight Companies are both lighting the public lamps in their respective districts under the terms of their old contracts, which expired some time since, and have never been renewed, and to which the attention of the Common Council has repeatedly been called by the reports and recommendations of the former Superintendent of this bureau, and which I will also take this occasion to renew. The contract with A. & G. Brandon, for repairing and reglazing the public lamps, expired on the second day of January last, since which time the work has been done by Mr. George Brandon, in accordance with an arrangement entered into between himself and Mr. Gayte. A new contract, however, has been awarded to Mr. Brandon, to keep in repair and reglaze all the public lamps in the city, for one year, and to furnish one thousand new lamps, to replace those worn out and not deemed fit to be repaired, for the sum of five thousand one hundred and seventy-five dollars (\$5,175); the confirmation of the same has passed the Board of Aldermen, and is now in the hands of the Committee on Lamps and Gas of Board of Councilmen.

The contract with Hugo V. Ungelter, for one thousand cast-iron lamp-posts, dated December 14th, 1860, was completed on the 26th day of January last; the whole number having been furnished, and delivered by him, as follows: To the Harlem Gaslight Company, at their Works foot of One Hundred and Eleventh street, East river, four hundred and fifty; to the Manhattan Gaslight Company, at their works foot of Eighteenth street, North river, four hundred and fifty; and one hundred at the Corporation Yard, at 197 Chrystie street. The total amount of the contract was seven thousand four hundred and ninety-four dollars and ninety-seven cents, (\$7,494.97).

The contract with Hugo V. Ungelter, for one thousand lamp irons, and drilling and tapping the cross-heads for the same, is still in operation; none of the lamp irons have, however, as yet been delivered. The contract with Alexander Brandon, for one thousand gas-lamps, has been assigned to George Brandon, the work is still in progress, three hundred of the lamps having been furnished to this date.

On referring to the very full and elaborate reports heretofore rendered from this Bureau, I find that several necessary recommendations have from time to time been made therein, to the Common Council. The ordinance for the preservation of the public lamps, as introduced by the report of December 31st, 1860, with the addition of a section for the preservation of the glass street signs, has been adopted during the present week, and approved by his Honor the Mayor on March 27th, and I have no doubt that by the passage of this ordinance, many of the evils formerly complained of, will now cease.

By direction of the Superintendent of this Bureau, or in compliance with resolutions of the Common Council, gas mains have been laid, and lamps lighted during the quarter, as follows :

The Manhattan Gaslight Company have laid mains in Fifth avenue, west side, from Forty-ninth to Fifty-fourth street.

Fifth avenue, west side, from Fiftieth to Fifty-ninth street.

Fifth avenue, east side, from Fifty-eighth to Fifty-ninth street.

Seventieth street, from old main, east of Third avenue, to Fourth avenue.

And have fitted up the following public lamps, viz. :

Sixth avenue, southeast corner of Fifteenth street, opposite a church. . . .	2 lamps.
Third avenue, east side, between Thirty-eighth and Thirty-ninth sts., opposite a church.	2
Fifty-fifth street, north side, between Third and Lexington avenues	2
Forty-fifth street, both sides, between Tenth and Eleventh avenues	7
Fiftieth street, north side, between Eighth and Ninth avenues.	1
Forty-eighth street, north side, between Sixth and Seventh avenues, opposite a church.	2
Thirty-sixth street, north side, between First and Second avenues, opposite a church.	2

Thirty-third street, north side, between Eighth and Ninth avenues, opposite a church.....	1 lamp.
Fifty-fourth street, north side, between Sec- ond and Third avenues.....	3
Fifty-fourth street, south side, between Sec- ond and Third avenue.....	3
Fifty-fourth street, south side, between Sec- ond and Third avenue, oppo- site a church.....	2
Fiftieth street, south side, east of Fourth avenue.....	1
Fiftieth street, north side, west of Fourth avenue.....	1
Fiftieth street, north side, west of Fourth avenue, opposite a church...	2
Twenty-seventh street, north side, between second and Third avenues, op- posite a school.....	2
Forty-first street, south side, between Sixth and Seventh avenues, oppo- site a church.....	2
<hr/>	
Total number fitted up during the quarter.	35
Number of lamps burning Dec. 31, 1860..	9,132
<hr/>	
Total number lighted by Manhattan Gas Co., March 31, 1861.....	9,167

The New York Gaslight Company have fitted up seven new lamps during the quarter, as follows :

Duane street, north side, east of City Hall place, opposite a church....	2 lamps.
---	----------

Greene street, west side, near Canal street, opposite a church.....	2 lamps..
James street, east side, near Madison street, opposite a church.....	2
Reade st., north side, first west of Broadway	1
<hr/>	
Total fitted up during the quarter.....	7
Number lighted by the New York Gas Co., Dec. 31, 1860.....	3,138
<hr/>	

Total number in New York Gas Company's
district, March 31, 1861..... 3,145

The Harlem Gaslight Co. have not laid any gas mains, nor fitted up any new lamps, during the quarter. The number of public lamps in this district, March 31, is 2,360.

I submit herewith an abstract of all vouchers certified by William Gayte, late Superintendent, during the two months ending February 28th, 1861 (for which, see Appendix A); also, of all those certified by myself during the month of March (see Appendix B); a statement showing the amounts paid for gas, &c., to the various police stations, public offices, &c., and for fitting, repairing, and lighting public lamps, &c. (see Appendix C); also, a statement of expenditures, as shown by the certified vouchers of this Bureau (see Appendix D), showing an amount certified, during the quarter, of eighty thousand and ninety-eight dollars and thirty-two cents (\$80,098 $\frac{32}{100}$), with bills unpaid of thirty-two thousand six hundred and sixty-four dollars and eighty-two cents (\$32,664 $\frac{82}{100}$).

All of which is respectfully submitted,

(Signed) E. C. McCONNELL,
Supt. Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS, certified by WILLIAM GAYTE, late Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas, for the year 1861, for the two months ending Feb. 28th, 1861.

DATE.	NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Jan. 3.	1	130 Cast Iron Lamp-posts.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee	\$856 04
" 9.	2	Repairing and Re-glazing the Public Lamps.....	George Brandon.....	98 00
" 11.	3	215 Cast Iron Lamp-posts.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee	1,511 52
" 15.	4	Painting Lamp-posts.....	Stephen M. Wood.....	18 00
" 15.	5	Painting Lamp-posts.....	Edward Dargon.....	4 00
" 16.	6	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 18.	7	Paints, Oils, &c.....	William D. Kennedy	61 54
" 22.	8	10 gross 3 ft. Burners	Down & Merrifield	30 00
" 23.	9	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 26.	10	305 Cast Iron Lamp-posts, final payment.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee.....	2,992 94
" 30.	11	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 31.	12	Painting Lamp-posts.....	Stephen M. Wood.....	28 00
			Forward.....	\$5,894 04

Jan 31.	13	Painting Lamp-posts, two weeks ending Jan. 31.....	Forward.....	\$5,894 04
" 31.	14	Lighting Markets and City Hall, month of January.....	Edward Dargon..... J. Trainor, W. Currie, C. White, A. Miller, C. Downey, P. Shields, M. Gayte, S. Ling & C. Alphonse ...	22 00
" 31.	15	Fitting up and Lighting Lamps, month of January.....	Manhattan Gas Light Company.....	19,124 17
" 31.	16	Lighting Public Lamps, month of January	Harlem Gas Light Company.....	5,685 00
" 31.	17	Lighting Public Lamps, month of January	New York Gas Light Company.....	6,756 21
Feb. 1.	18	Lighting Oil Lamps, month of January.....	Daniel Gallagher.....	192 24
" 6.	19	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 11.	20	100 New Gas Lamps.....	Alex. Brandon, Contractor, per Geo. Brandon, Assignee.....	179 10
" 13.	21	Repairing and Re-glazing the Public Lamps	George Brandon.....	98 00
" 16.	22	Painting Lamp-posts.....	Stephen M. Wood.....	26 00
" 16.	23	Painting Lamp-posts.....	Edward Dargon.....	26 00
" 1.	24	Gas to Police Stations, &c., from Nov. 1, 1860, to Feb. 1, 1861....	Harlem Gas Light Company.....	504 60
" 1.	25	Gas to Police Stations, from Nov. 1, 1860, to Feb. 1, 1861	New York Gas Light Company.....	1,869 37
			Forward.....	\$40,676 39

APPENDIX A.—Continued.

DATE.	NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Feb. 1.	26.	Gas to public buildings, from Nov. 1, 1860, to February 1, 1861.....	Brought forward.....	\$40,676 39
" 8.	27.	Work at Exempt Engine house.....	New York Gas Light Company.....	2,269 35
" 20.	28.	Rep. and re-glazing the public lamps	William Jones.....	34 75
" 25.	29.	Paints, oils, &c.....	George Brandon.....	98 00
" 23.	30.	Gas regulators.....	William D. Kennedy.....	69 79
" 24.	31.	Carting lamp-posts.....	Leffingwell, Wooster & Co.....	90 00
" 26.	32.	Repairing lamp-irons.....	Andrew Miller.....	17 50
" 27.	33.	Rep. and re-glazing the public lamps	John H. Robertson.	26 75
" 28.	34.	Lighting oil lamps, month of Feb'y	George Brandon.....	98 00
" "	35.	100 new gas lamps.....	Daniel Gallagher.....	192 24
"			Alex. Brandon, contractor, per Geo. Brandon, assignee.....	179 10
"			Stephen M. Wood.....	26 00
"			Edward Dargon.....	16 00
"			J. Trainor, W. Currie, C. White, A. Miller, C. Downey, P. Shields, M. Gayte, S. Ling, and C. Alphonse...	201 66
"	39.	Re-setting and lighting lamps, month of February.....	Harlem Gas Light Company.....	5,679 00
"	40.	Re-setting and lighting lamps, month of February.....	Manhattan Gas Light Company.....	19,119 17
Total certified, January and February.....				\$68,793 70

APPENDIX B.

ABSTRACT OF VOUCHERS, Certified by *E. C. McConnell*, Superintendent of Lamps & Gas, on account of
the Appropriation for Lamps and Gas, for the year 1861, for the month ending March 31st, 1861.

DATE.	NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861. Mar. 6.	41.	Repairing & re-glazing public lamps, from Feb. 27th to March 6th.....	George Brandon.....	\$98 00
" 15.	42.	Painting lamp-posts.....	Stephen M. Wood.....	26 00
" "	43.	Paints, oils, &c.....	William D. Kennedy.....	36 80
" 13.	44.	Repairing and re-glazing public lamps, from March 6th to 13th....	George Brandon.....	98 00
" 1.	45.	Painting lamp-posts.....	Edward Dargon.....	2 00
" 1.	46.	Repairing and lighting lamps, month of February.....	New York Gas Light Company.....	6,778 63
" 20.	47.	Repairing and re-glazing public lamps, from March 13th to 20th...	George Brandon.....	98 00
" 30.	48.	Gas to public buildings, from Dec. 12, 1860, to March 18, 1861.....	Manhattan Gas Light Company.....	1,389 07
" "	49.	Gas to Police Stations from Decem- ber 12, 1860, to March 18, 1861...	Manhattan Gas Light Company.....	2,778 12
Amount certified month of March.....				11,304 62
Amount certified months of January and February.....				68,793 70
Total certified during the Quarter.....				\$80,098 32

APPENDIX C.

STATEMENT showing the Amounts paid for Gas, &c., to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting Public Lamps, &c., for the Quarter ending March 31st, 1861.

	Precinct No.	1.....	\$162 00	
Sub-Station,	"	" 1.....	122 00	
	"	" 2.....	225 25	
	"	" 3.....	196 50	
	"	" 4.....	260 25	
	"	" 5.....	233 00	
	"	" 6.....	203 75	
	"	" 7.....	249 75	
	"	" 8.....	175 00	
	"	" 9.....	190 25	
	"	" 10.....	157 46	
	"	" 11.....	239 33	
	"	" 12.....	177 60	
Sub-Station,	"	" 12.....	95 85	
	"	" 13.....	132 68	
	"	" 14.....	208 25	
	"	" 15.....	227 83	
	"	" 16.....	112 00	
	"	" 17.....	236 58	
	"	" 18.....	214 00	
	"	" 19.....	152 75	
	"	" 20.....	189 00	
	"	" 21.....	81 00	
	"	" 22.....	92 51	
Sleeping room,	"	" 22.....	5 40	
	"	" 23.....	201 60	
Sub Station,	"	" 23.....	14 55	
	"	" 24.....	176 62	
	"	" 26.....	15 25	
House of Detention.....			75 00	
Police Head-quarters.....			379 08	
				\$5,202 09
Washington Market			340 00	
Catharine Fish	"		67 66	
Catharine Country	"		79 25	
Catharine Meat	"		53 85	
Fulton Meat	"		257 00	
Carried forward.....			\$807 76	\$5,202 09

Brought forward.....	\$807 76	\$5,202 09
Fulton Country Market.....	317 50	
Fulton Fish ".....	101 50	
Essex ".....	198 00	
Centre ".....	391 25	
Clinton ".....	249 00	
Union ".....	103 71	
Tompkins ".....	212 58	
Jefferson ".....	111 71	
		2,483 01
Post Office Bell Tower.....	30 75	
Park " ".....	4 75	
Spring street " ".....	11 65	
Marion street " ".....	18 15	
Jefferson Market " ".....	32 90	
Thirty-third st. " ".....	9 15	
		107 35
First District Civil Court.....	34 00	
Second " " ".....	1 49	
Seventh " " ".....	15 00	
Eighth " " ".....	5 00	
Second " Police ".....	18 18	
Third " " ".....	24 46	
		98 13
City Hall.....	422 75	
Fire Telegraph.....	74 00	
Corporation Counsel.....	9 00	
City Inspector.....	42 50	
Comptroller.....	128 75	
Street Department.....	44 75	
Halls of Justice.....	138 25	
Firemen's Hall.....	33 83	
Chief Engineer.....	51 50	
Exempt Engine Company.....	104 85	
		1,050 18
Lighting Gas Lamps.....	62,923 18	
Lighting Oil Lamps.....	384 48	
Fitting up new Lamp Posts.....	75 00	
Removing, Resetting, and Repairing Lamp Posts.....	144 00	
Repairing and Reglazing Public Lamps...	1,078 00	
Lighting Markets.....	320 00	
Lighting City Hall.....	83 32	
New Lamp Posts.....	5,360 50	
New Gas Lamps.....	358 20	
Cartage.....	17 50	
Repairing Lamp-irons.....	26 75	
Cocks, tubes, and burners.....	30 00	
Painting Lamp Posts.....	356 63	
		71,157 56
Total		\$80,098 32

APPENDIX D.

STATEMENT OF EXPENDITURES, *as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for 1861, for the Quarter ending March 31st, 1861.*

Amount unexpended December 31st, 1860, as per statement of Comptroller	
Amount of new appropriation	
Total appropriation	
Amount expended to March 31st, 1861....	\$80,098 32

"BILLS UNPAID."

Pay-roll lighting markets month of March.	\$201 66
Daniel Gallagher, lighting oil lamps, "	192 24
Andrew Miller, cartage	12 50
John H. Robertson, repairing lamp irons...	51 50
John Elder, repairing gas fixtures.....	109 00
S. M. Wood, painting lamp posts.....	24 00
Hugh Brady, " "	26 00
E. Van Brunt " "	26 00
Cameron, Johnson & Co., lamp posts.....	20 00
New York Gas-light Co., lighting lamps month of March.....	6,815 00
Harlem Gas-light Co., lighting lamps month March.....	5,886 00
Manhattan Gas-light Co., lighting lamps month March.....	19,202 92
George Brandon, repairing and reglazing...	98 00
Total.....	\$32,664 82

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, March 31st, 1861.

G. W. SIMTH, Esq., *Street Commissioner*:

SIR—In compliance with the request contained in your letter of the 19th instant, in which I am called on to report the business of this office, for the first quarter of the year 1861,

I beg leave to report the following as the business of this office, for the months of January, February, and March.

STATEMENT *showing the amount of work done, for which triplicate vouchers have been transmitted to your office.*

Repairs to City Hall.....	\$43 21
“ New City Hall.....	9 50
“ Times Building, Street Department	6 25
Repairs to Eastern Dispensary con- tract.....	1,200 92
Repairs to Infants' Home, resolu- tion by Common Council.....	1,817 95
Repairs to City Arsenal.....	228 10
“ Comptroller's Office...	24 06
“ 1st Dis't Civil Court...	25 30
“ 3d “ “ “ ..	40 65
“ 2d “ Police “ ..	144 05
“ Franklin Market.....	17 50
“ Fulton “	26 25
Carried forward.....	<hr/> \$3,583 74

Brought forward.....		\$3,583 74
Repairs to Jefferson Market	\$32 50	
“ Centre “ reso- lution by Common Council....	4,686 61	
Repairs to Washington Market...	44 95	
“ Essex Market, reso- lution by Common Council.....	5,557 64	
Repairs to Clinton Market.....	172 00	
“ Tompkins Market, re- solution by Common Council ..	2,128 22	
Repairs to Gouverneur Market....	5 50	
“ Union Market.....	285 06	
“ Catharine Market.....	268 50	
“ Police Head-Quarters..	4 50	
“ Precinct No. 1.....	35 50	
“ “ 2.....	134 15	
“ “ 4.....	50 11	
“ “ 5, resolu- tion by Common Council.....	537 72	
Repairs to Precinct No. 6.....	251 66	
“ “ 7.....	4 00	
“ “ 8, resolu- tion by Common Council.....	741 12	
Repairs to Precinct No. 9, reso- lution by Common Council....	4,004 97	
Repairs to Precinct No. 11.....	6 15	
“ “ 12, contract	1,480 00	
“ “ 13, resolu- tion by Common Council.....	996 60	
Repairs to Precinct No. 14.....	24 53	
	<hr/>	21,451 99
Carried forward.....		<hr/> \$25,035 73

Brought forward.....		\$25,035 73
Repairs to Precinct No. 15.....	\$879 38	
“ “ 16.....	2 27	
“ “ 17.....	3 36	
“ “ 19.....	15 87	
“ “ 20.....	3,694 15	
“ “ 21.....	2 70	
“ “ 22.....	3,618 05	Contract.
Repairs to Chief Engineer office..	13 78	
Repairs to Jefferson Market Bell Tower.....	13 91	
Repairs to Twenty-second street Bell Tower.....	12 50	
Repairs to Union Market Bell Tower.....	8 71	
Repairs to Thirty-third street Bell Tower.....	43 42	
Repairs to Macdougall street Bell Tower.....	9 63	
Repairs to Steam Engine Com- pany.....	62 87	
Repairs to Exempt Engine Com- pany.....	5 50	
Repairs to Engine Company No. 1.	10 50	
Repairs to Engine Company No. 3, resolution by Com- mon Council.....	1,302 25	
Repairs to Engine Company No. 6.	7 45	
Repairs to Engine Company No. 8.	37 95	
Repairs to Engine Company No. 9.	48 00	
		<hr/> 9,792 25
Carried forward.....		<hr/> \$34,827 98

Brought forward.....		\$34,827 98
Repairs to Engine Company No. 12.....	\$80 00	
Repairs to Engine Company No. 13.....	6 35	
Repairs to Engine Company No. 15.....	241 37	
Repairs to Engine Company No. 16.....	483 10	
Repairs to Engine Company No. 18.....	11 95	
Repairs to Engine Company No. 20.....	66 00	
Repairs to Engine Company No. 21.....	59 99	
Repairs to Engine Company No. 23.....	10 25	
Repairs to Engine Company No. 25.....	4 05	
Repairs to Engine Company No. 26.....	6 05	
Repairs to Engine Company No. 28, resolution by Common Council....	817 89	
Repairs to Engine Company No. 30.....	5 30	
Repairs to Engine Company No. 31.....	2 02	
Repairs to Engine Company No. 33.....	17 75	
	<hr/>	1,812 07
Carried forward.....		<hr/> \$36,640 05

Brought forward.....		\$36,640 05
Repairs to Engine Company No. 34.....	\$60 22	
Repairs to Engine Company No. 36.....	11 25	
Repairs to Engine Company No. 39.....	3 1/2 69	
Repairs to Engine Company No. 40.....	74 95	
Repairs to Engine Company No. 42.....	141 38	
Repairs to Engine Company No. 50.....	6 00	
Repairs to Engine Company No. 51.....	26 25	
Repairs to Hook and Ladder Com- pany No. 3.....	814 00	Contract.
Repairs to Hook and Ladder Com- pany No. 4.....	2 00	
Repairs to Hook and Ladder Com- pany No. 6.....	5 00	
Repairs to Hook and Ladder Com- pany No. 8.....	3 10	
Repairs to Hook and Ladder Com- pany No. 9.....	28 63	
Repairs to Hook and Ladder Com- pany No. 10.....	45 33	
Repairs to Hook and Ladder Com- pany No. 12.....	11 00	
Repairs to Hook and Ladder Com- pany No. 15.....	10 85	
	<hr/>	1,274 65
Carried forward.....		<hr/> \$37,914 70

Brought forward.....		\$37,914 70
Repairs to Hook and Ladder Com- pany No. 16.....	\$80 00	
Repairs to Hook and Ladder Com- pany No. 18.....	73 17	
Repairs to Hose Company No. 3.	54 69	
Repairs to Hose Company No. 4.	66 83	
Repairs to Hose Company No. 6.	2 65	
Repairs to Hose Company No. 7.	8 90	
Repairs to Hose Company No. 9.	9 95	
Repairs to Hose Company No. 10.	4 97	
Repairs to Hose Company No. 12.	4 18	
Repairs to Hose Company No. 15.	9 00	
Repairs to Hose Company No. 17.	1 35	
Repairs to Hose Company No. 19.	47 98	
Repairs to Hose Company No. 21.	4 25	
Repairs to Hose Company No. 22.	10 05	
Repairs to Hose Company No. 24.	5 27	
Repairs to Hose Company No. 25.	14 30	
Repairs to Hose Company No. 26.	3 28	
Repairs to Hose Company No. 27.	70 98	
Repairs to Hose Company No. 28.	6 00	
Repairs to Hose Company No. 30.	88 40	
Repairs to Hose Company No. 31.	23 44	
Repairs to Hose Company No. 32.	21 90	
Repairs to Hose Company No. 36.	80 00	
Repairs to Hose Company No. 37.	32 64	
Repairs to Hose Company No. 38.	126 00	
Repairs to Hose Company No. 40, contract.....	1,187 00	
		<hr/> 2,037 18
Carried forward.....		<hr/> \$39,951 88

Brought forward.....		\$39,951 88
Repairs to Hose Company No. 41..	\$14 63	
Repairs to Hose Company No. 42..	4 10	
Repairs to Hose Company No. 44..	4 00	
Repairs to Hose Company No. 49..	47 83	
Repairs to Hose Company No. 52..	26 00	
Repairs to Hose Company No. 55..	2 45	
Repairs to Hose Company No. 56..	4 00	
Repairs to Hose Company No. 60, Resolution by Common Council..	2,874 86	
Repairs to Hose Company No. 61..	8 68	
Repairs to Exempt Hose.....	441 93	
	<hr/>	3,428 48
		<hr/>
		\$43,380 36

CONTRACTS *have been executed since my last report, and are now in progress, for the following work, viz. :*

New house for Engine Company No. 9.....	\$4,493 00
New house for Hook and Ladder Company No. 3..	6,323 00
New house for Hook and Ladder Company No. 16	6,564 00
New bell for Marion street tower.....	990 00
Alterations and additions to the house of Engine Company No. 12.....	1,813 00
Alterations and additions to the house of Hose Company No. 52.....	3,015 00
Alterations and additions to the house of Hose Company No. 30.....	765 00
Repairs and alterations to the house of Hose Company No. 36.....	507 00
Repairs and alterations to 12th Precinct Station House	2,800 00
Building areas around the City Hall.....	3,665 00

I would here call your attention to the embarrassment experienced in the prosecution of contracts for alterations and additions to buildings occupied by companies belonging to the Fire Department, from the injudicious actions of the Common Council in granting additional alterations while the contracts are in progress, generally conflicting therewith, and frequently impracticable without the performance of much more extensive alterations than are authorized by the resolution. This difficulty would be easily avoided if the committees of the Common Council to whom these matters are generally referred would consult with the proper officers of this Department before reporting thereon.

Orders have been given, in accordance with your instructions of the 11th inst., for the discontinuance of the work on the alterations and additions to Essex Market, the particulars of which having been already fully reported, I do not consider necessary to again refer to.

Respectfully submitted.

JONATHAN PURDY,

Supt. Repairs and Supplies.

DEPUTY SUPT. OF REPAIRS AND SUPPLIES OFFICE, }
 NEW YORK, March 30th, 1861. }

G. W. SMITH, Esq., *Street Commissioner :*

SIR—Agreeable to request in your circular letter of March 19th, herewith please find my first quarterly report for this year, of the business done by this bureau for the quarter ending March 31st.

In statement marked “ A ” you will find amount charged by this bureau to each public office and department of the city, coming under my charge, which amounts in the aggregate to the sum of eighteen thousand one hundred and twelve dollars and fifty-three cents (\$18,112.53). In paper marked “ B ” you have statement of the appropriations and amounts drawn against them by vouchers amounting, as will be seen, to the sum of twenty thousand three hundred and sixty-six dollars and twelve cents (\$20,366.12), which amount includes sixteen hundred and seventy-nine dollars drawn by Keeper of City Hall (\$1,679). All of which is respectfully submitted.

JOHN RICHARDSON,
Deputy Supt. Repairs and Supplies.

"A."

STATEMENT showing the Amounts charged each Public Office and Department of the City by the Deputy Superintendent of Repairs and Supplies for the first quarter of the year 1861, ending March 31.

Corporation Attorney.....	\$266 55
Collector of Assessments.....	343 55
Public Administrator.....	272 00
Croton Aqueduct Department.....	10 00
Jefferson Market Bell Tower.....	8 50
Essex " ".....	2 50
Union " ".....	13 50
Washington " ".....	10 25
Macdougall street ".....	11 80
Marion " ".....	22 25
Twenty-second " ".....	35 58
Thirty-third " ".....	51 80
Eighty-fifth " ".....	12 10
Mount Morris ".....	32 80
Post Office ".....	10 25
Bureau of Wharves and Piers.....	7 50
" Roads.....	12 50
" Lamps and Gas.....	90 96
" Street Improvements.....	93 50
Clerk of Common Council.....	654 01
" Board of Councilmen.....	345 43
Finance Department.....	271 00
Street Department.....	1,410 02
Corporation Yard.....	20 55
Carried forward.....	<hr/> \$4,008 90

Brought forward.....	\$4,008 90
Chief Engineer Fire Department.....	234 29
Corporation Counsel.....	208 37
Fire Commissioners.....	226 00
First District Civil Court.....	610 44
Second " ".....	94 60
Third " ".....	27 10
Fourth " ".....	77 73
Fifth " ".....	261 60
Sixth " ".....	189 38
Seventh " ".....	84 25
Eighth " ".....	291 92
First " Police Court.....	526 25
Second " ".....	575 80
Third " ".....	175 50
Fourth " ".....	156 75
City Inspector's Department.....	367 23
Sanitary " ".....	274 96
Keeper City Hall.....	448 39
City Library.....	24 00
Superintendent of Markets.....	104 85
Mayor's Office.....	229 04
Superintendent Lands and Places.....	37 50
" Repairs and Supplies.....	38 84
Deputy Superintendent Repairs and Supplies..	493 77
Superintendent Unsafe Buildings.....	122 25
" Police Department.....	6 00
Tax Receiver.....	66 75
Fire Wardens.....	21 00
Infants' Home.....	4 50
Total public offices.....	<u>\$9,987 96</u>

Engine Company No.	1.....	\$32 85
"	2.....	43 89
"	3.....	96 86
"	4.....	31 20
"	5.....	51 68
"	6.....	43 95
"	7.....	96 69
"	8.....	34 37
"	9.....	57 55
"	10.....	13 40
"	11.....	42 35
"	12.....	27 20
"	13.....	32 10
"	14.....	37 72
"	15.....	28 98
"	16.....	158 39
"	17.....	57 26
"	18.....	27 15
"	19.....	37 35
"	20.....	83 33
"	21.....	23 10
"	22.....	35 55
"	23.....	14 45
"	24.....	50 97
"	25.....	45 80
"	26.....	46 77
"	27.....	17 10
"	28.....	50 48
"	29.....	67 55
"	30.....	43 65

Carried forward..... \$1,429 69

Brought forward.....	\$1,429 69
Engine Company No. 31.....	35 50
“ 32.....	35 00
“ 33.....	51 55
“ 34.....	48 10
“ 35.....	5 00
“ 36.....	32 10
“ 37.....	31 55
“ 38.....	36 10
“ 39.....	54 36
“ 40.....	45 95
“ 41.....	59 88
“ 42.....	28 05
“ 43.....	11 35
“ 44.....	118 92
“ 45.....	12 45
“ 46.....	76 86
“ 47.....	79 01
“ 48.....	57 87
“ 49.....	15 60
“ 50.....	61 43
“ 51.....	43 22
Exempt Engine Co....	355 06
Hose Company, No. 1.....	33 43
“ 2.....	26 16
“ 3.....	19 35
“ 4.....	75 38
“ 5.....	11 20
“ 6.....	17 95
“ 7.....	41 82
Carried forward.....	<hr/> \$2,949 89

Brought forward.....	\$2,949 89
Hose Company No. 8.....	28 46
“ 9.....	23 70
“ 10.....	26 70
“ 11.....	40 90
“ 12.....	52 24
“ 13.....	40 30
“ 14.....	39 37
“ 15.....	22 63
“ 16.....	29 35
“ 17.....	25 95
“ 18.....	14 35
“ 19.....	37 77
“ 20.....	17 70
“ 21.....	56 30
“ 22.....	41 13
“ 23.....	64 92
“ 24.....	30 78
“ 25.....	35 71
“ 26.....	37 65
“ 27.....	33 05
“ 28.....	18 45
“ 29.....	39 95
“ 30.....	23 00
“ 31.....	41 17
“ 32.....	10 90
“ 33.....	30 40
“ 36.....	14 85
“ 37.....	60 77
“ 38.....	32 50
Carried forward.....	<hr/> \$3,920 84

Brought forward.....	\$3,920 84
Hose Company No. 39.....	20 75
“ 40.....	40 89
“ 41.....	34 35
“ 42.....	39 70
“ 43.....	255 63
“ 44.....	25 05
“ 47.....	22 35
“ 48.....	34 81
“ 49.....	21 65
“ 50.....	37 65
“ 51.....	38 95
“ 52.....	29 13
“ 53.....	41 67
“ 55.....	47 64
“ 56.....	15 55
“ 57.....	133 54
“ 58.....	25 95
“ 59.....	175 55
“ 60.....	20 20
“ 61.....	9 87
Hook and Ladder No. 1.....	30 70
“ 2.....	48 14
“ 3.....	32 80
“ 4.....	37 41
“ 5.....	37 35
“ 6.....	34 11
“ 7.....	5 00
“ 8.....	53 12
“ 9.....	50 45
Carried forward.....	<hr/> \$5,320 80

Brought forward.....	\$5,320 80
Hook and Ladder No. 10.....	12 80
“ 11.....	40 53
“ 12.....	37 96
“ 13.....	24 85
“ 14.....	30 70
“ 15.....	23 80
“ 16.....	74 68
“ 17.....	60 78
“ 18.....	75 59

Total Fire Department.....\$5,702 49

Precinct No. 1.....	141 87
“ 2.....	13 38
“ 3.....	41 78
“ 4.....	5 00
“ 5.....	176 53
“ 6.....	121 38
“ 7.....	62 04
“ 8.....	77 05
“ 9.....	198 41
“ 10.....	68 39
“ 11.....	111 62
“ 12.....	61 85
“ 13.....	130 53
“ 14.....	90 67
“ 15.....	202 00
“ 16.....	98 22
“ 17.....	136 58
“ 18.....	162 60

Carried forward.....\$1,899 90

Brought forward.....		\$1,899 90
Precinct No. 19.....		36 41
“ 20.....		167 81
“ 21.....		44 83
“ 22.....		29 84
“ 23.....		74 55
“ 24.....		158 74
“ 25.....		5 00
“ 26.....		5 00
		<hr/>
		\$2,422 08

RECAPITULATION.

Public Offices.....	\$9,987 96
Fire Department.....	5,702 49
Police Department.....	2,422 08
<hr/>	
\$18,112 53	
<hr/>	

“B.”

STATEMENT OF THE APPROPRIATIONS *and amounts for which*
Vouchers have been Drawn by Deputy Superintendent Re-
pairs and Supplies, for the Three Months of the Year 1861,
ending March 31st.

APPROPRIATIONS.	AMOUNTS.	REMARKS.
City contingencies.....	\$250 00	
Contingencies Street Department..	1,005 50	Including \$535, am't drawn by keeper City Hall, for Pay- roll of cleaners.
Fire Department.....	2,007 17	
Supplies for Police Department	2,424 83	
Printing for departments.....	1,636 96	
Stationery and blank books.....	3,406 36	
Supplies for and cleaning public offices	9,300 20	Including \$1,144 drawn by keeper City Hall.
Acct. streets, regulating, grading, &c.	335 10	
Total amount.....	\$20,366 12	

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
 21 Elizabeth Street, }

NEW YORK, March 30th, 1861.

G. W. Smith, Esq., Street Commissioner :

SIR—In compliance with request contained in your circular of March 19th, 1861, I herewith transmit a report of the business of this bureau for the first quarter of the year 1861, embracing the months of January, February and March.

The total amount of expenditures during the past quarter amounts to fourteen thousand five hundred and eighty-three $\frac{14}{100}$ dollars (\$14,583.14), as shown by vouchers certified by me, and transmitted to you, all of which are embraced in the schedule herewith.

Two of the vouchers in the accompanying statement, viz.: the pay-rolls of the engineers of the steam fire-engines, from December 21st, 1860, to February 28th, 1861, were sent direct to the Comptroller, and paid by him from the appropriation for Fire Department.

Hereafter these pay-rolls will be transmitted to you, in accordance with instructions which I have received from you.

The unexpended balance of appropriation for the year 1860 was ten thousand three hundred and thirty-eight $\frac{51}{100}$ dollars (\$10,338.51), which, being deducted from the expenditures for the past quarter, leaves a claim upon the appropriation for 1861 of four thousand two hundred and forty-four $\frac{63}{100}$ dollars (\$4,244.63).

Respectfully submitted,

JOHN DECKER,

Chief-Engineer Fire Dept.

SCHEDULE OF VOUCHERS, certified by Chief Engineer Fire Department, on account of the Appropriation for Fire Department during the First Quarter of 1861.

DATE OF TRANSMITTAL.	VOUCHER NOS.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861.				
January	7.	Cartage of Fire Apparatus, &c.....	Charles Miller.....	\$82 50
"	7.	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
"	7.	Services on Exempt Hand Engine....	Floyd S. Gregg.....	15 00
"	7.	Services at Corporation Yard.....	James Canfield.....	24 00
"	7.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	7.	Services at Corporation Yard.....	Andrew Carney.....	6 00
"	7.	Services at Corporation Yard.....	John McGronen.....	12 00
"	7.	Pay Roll Corporation Yard.....	Henry Lewis, and others...	192 00
"	21.	Cartages of Fire Apparatus, &c.....	Charles Miller.....	93 50
"	21.	Services at Corporation Yard.....	Andrew Carney.....	40 00
"	21.	Services at Corporation Yard.....	John McGronen.....	26 00
"	21.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	21.	Services at Corporation Yard.....	James Canfield.....	24 00
"	21.	Pay Roll Corporation Yard.....	Henry Lewis, and others..	192 00
"	28.	Supplies for Fire Department.....	H. J. Hansen & Son.....	626 39
"	28.	Supplies for Fire Department.....	H. J. Hansen & Son.....	431 38
"	28.	Supplies for Fire Department.....	H. J. Hansen & Son.....	317 63
"	28.	Repairs for Fire Apparatus.....	Moses Swett.....	41 10
"	28.	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
February	1.	Pay Roll of Engineers of Steam Fire Engines.....	James Teller, and others...	544 50

"	21	5.	Cartage of Fire Apparatus, &c.....	Charles Miller.....	90 50
"	22	5.	Repairs for Fire Apparatus.....	Edward Marrenner.....	33 00
"	23	5.	Services on Exempt Steam Engine...	H. Z. Drew.....	35 00
"	24	5.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	25	5.	Services at Corporation Yard.....	James Canfield.....	24 00
"	26	5.	Pine Wood for Steam Engines.....	Joseph Sparks.....	14 44
"	27	5.	Services on Exempt Hand Engines...	Floyd S. Gregg.....	15 00
"	28	5.	Pay Roll Corporation Yard.....	Henry Lewis, and others..	192 00
"	29	18.	New Hose, Boyd's Patent.....	George Wheelright.....	540 00
"	30	18.	Repairs to Fire Apparatus.....	A. Van Ness & Co.....	210 50
"	31	18.	Repairs for Fire Apparatus.....	De Voursney & Brothers...	9 50
"	32	18.	Hose Leather for Fire Department....	John Wheeler.....	72 00
"	33	18.	Hose Leather for Fire Department....	William H. Wilson.....	102 00
"	34	18.	Hose Leather for Fire Department....	G. W. Baxter.....	174 00
"	35	18.	Hose Leather for Fire Department....	W. P. Howe.....	144 00
"	36	18.	Lanterns, &c., for Fire Department...	James Y. Watkins & Son..	61 50
"	37	18.	Repairs to Fire Apparatus.....	John H. Sickles.....	259 00
"	38	18.	Repairs to Fire Apparatus.....	Lee & Larned.....	40 71
"	39	18.	Repairs to Fire Apparatus.....	John Moore.....	15 00
"	40	18.	Repairs to Fire Apparatus.....	A. S. Myre.....	3 00
"	41	18.	Repairs to Fire Apparatus.....	J. H. Arnold.....	2 50
"	42	18.	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
"	43	18.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	44	18.	Services at Corporation Yard.....	James Canfield.....	24 00
"	45	18.	Pay-roll at Corporation Yard.....	Henry Lewis and others...	192 00
Carried forward.....					\$

DATE OF TRANSMITTAL	VOUCHER NOS.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861.				\$
February	18.	Cartage of Fire Apparatus.....	Brought forward.....	100 50
"	18.	Rivets and Burrs for Fire Department.	Charles Miller.....	68 85
"	18.	Rivets and Burrs for Fire Department.	Holmes, Booth & Hayden..	51 24
"	18.	Repairs to Fire Apparatus.....	H. J. Hanson & Son.....	30 50
"	20.	Hydrant Wrenches.....	Gilbertson & Hinman.....	50 00
"	25.	Repairs to Fire Apparatus.....	William Warren.....	354 00
"	25.	Hose Couplings and Connections.....	James Smith.....	242 24
March	4.	Cartage of Fire Apparatus.....	W. H. Bliss.....	98 50
"	4.	Services at Corporation Yard.....	Charles Miller.....	24 00
"	4.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	4.	Services on Exempt Steam Engine....	James Canfield.....	35 00
"	4.	Painting Fire Apparatus.....	H. Z. Drew.....	40 00
"	4.	Pay-roll Corporation Yard.....	A. P. Moriarty.....	192 00
"	5.	Repairs to Fire Apparatus.....	Henry Lewis and others...	322 50
"	5.	New Hose, Boyd's Patent.....	A. Van Ness & Co.....	225 00
"	5.	New Hose, Boyd's Patent.....	Geo. Wheelwright.....	180 00
"	5.	New Hose, Boyd's Patent.....	Geo. Wheelwright.....	135 00
"	5.	Tools for Corporation Yard.....	Geo. Wheelwright.....	11 32
"	7.	Pay-roll of Engineers of Steam Fire Engines.....	Robert Rogers.....	
"	8.	New Steam Fire Engine, 6.....	James Teller & others.....	466 62
"	14.	Hose Leather for Fire Department....	Silsby, Mynderse & Co....	4,800 00
"	14.	Hose Leather for Fire Department....	D. Moffat & Co.....	144 00
			G. W. Baxter.....	72 00

"	14.	67	Hose Leather for Fire Department.....	John Wheeler.....	72 00
"	14.	68	Repairs to Fire Apparatus.....	Lee & Larned.....	91 00
"	14.	69	Repairs to Fire Apparatus.....	John Shelley.....	59 25
"	14.	70	Repairs to Fire Apparatus.....	De Voursney Brothers.....	55 25
"	14.	71	Repairs to Fire Apparatus.....	James Smith.....	28 00
"	14.	72	Services at Corporation Yard.....	Andrew Carney.....	32 00
"	14.	73	Services at Corporation Yard.....	John McGronen.....	20 00
"	14.	74	Ice for Chief Engineer's Office.....	D. D. Decker.....	18 97
"	14.	75	Services for Exempt Hand Engine.....	Floyd S. Gregg.....	15 00
"	14.	76	New Nozzles, &c., for Fire Department	R. H. Welch.....	9 75
"	14.	77	Copper Burrs for Fire Department....	Holmes, Booth & Haydens.	7 90
"	19.	78	Cartage of Fre Apparatus.....	Charles Miller.....	116 00
"	19.	79	Hose Leather.....	D. Moffat & Co.....	144 00
"	19.	80	Repairs to Fire Apparatus.....	A. Van Ness & Co.....	64 50
"	19.	81	Repairs to Fire Apparatus.....	John H. Sickles.....	330 13
"	19.	82	Repairs to Fire Apparatus.....	Robert Geery.....	37 25
"	19.	83	Repairs to Fire Apparatus.....	Thomas C. Riley.....	17 22
"	19.	84	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
"	19.	85	Services at Corporation Yard.....	James Canfield.....	24 00
"	19.	86	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	19.	87	Pay-roll at Corporation Yard.....	Henry Lewis and others...	192 00
"	20.	88	New Tender for Steamer No. 7.....	C. E. Hartshorn.....	400 00
Total amount of Expenditures.....					\$14,583 14
Balance of Appropriation of 1860 on hand December 31st, 1860.....					10,338 51
Balance standing against Appropriation for 1861.....					\$4,244 63

BUREAU OF COLLECTION OF ASSESSMENTS, }
 NEW YORK, March 30, 1861. }

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with your circular letter of the 19th inst., I have to present the following “Report of the Business done in this Bureau during the quarter ending March 31.”

1861.		ACCOUNT CURRENT.		
Jan'y	1.	Balance, being amount of Assessment Lists remaining uncollected, as per last Quarterly Report	\$521,551 78	
March	30.	Amount collected since last Quarterly Report, for Interest on Assessments.	3,612 75	
“	“	Amount of Assessment Lists received for collection since last Quarterly Report.....	150,090 44	
“	“	Amount paid to Daniel Devlin, Chamberlain, since last Quarterly Report.....	126,146 28	\$675,254 97
“	“	Amount of Assessment Lists transmitted for collection by the Clerk of Arrears	43,569 47	
				169,715 75
April	1.	Balance, being amount of uncollected assessments.....		\$505,539 22

Respectfully,

JONATHAN TROTTER,

Collector of Assessments.

COMMUNICATION
FROM THE
STREET COMMISSIONER,

TRANSMITTING HIS
SECOND QUARTERLY REPORT FOR THE YEAR 1861;

BEING THE
Business of the Street Department,

UP TO AND INCLUDING
JUNE 30TH, 1861.

BOARD OF COUNCILMEN,
July 11th, 1861.

DOCUMENT No. 5.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1861.

DOCUMENT No. 5.

BOARD OF COUNCILMEN,

JULY 11TH, 1861.

The following communication was received from the Street Commissioner, submitting his Quarterly Report as to the condition of his Department; which was laid on the table, and the usual number ordered to be printed.

C. T. McCLENACHAN, *Clerk.*

STREET COMMISSIONER'S OFFICE,

NEW YORK, July 1st, 1861.

To the Honorable the Common Council:

GENTLEMEN—In compliance with the charter, and ordinance of the Common Council, I have the honor—in the continued absence of the Street Commissioner from illness—to report the state of this Department, and the public business connected therewith, for the quarter ending June 30th, 1861. Since my last quarterly report made to your Honorable Bodies, on April 1st, the Legislature have authorized the raising of money by tax, covering the several amounts appropriated by the Common Council to

defray the expenses of the city for the year 1861, with some exceptions hereafter noted, and I am therefore enabled at this time to give a correct statement of the several appropriations, drawn upon by this Department.

Requisitions have been drawn by this Department upon the Comptroller for the quarter amounting to the sum of four hundred and ninety-five thousand eight hundred and eighty-three $\frac{61}{100}$ dollars. Of this amount \$384,955.82 is drawn upon Tax Appropriation, and \$110,927.79 upon Trust Account, the latter to be reimbursed by assessment upon the property benefited thereby.

For statement showing the amount of each appropriation for the year 1861, as passed by the Common Council, the balance available on the first of the current year, amount authorized by the Legislature, amount drawn upon the Comptroller by requisitions, and amounts paid by him, without requisitions from this Department, see Appendix A.

For full details and statement of assessment lists delivered to the Collector of Assessments, amounts paid by him to the City Chamberlain, and returned by him uncollected to the Bureau of Arrears, see Appendix B.

The reports of the Superintendents of the several Bureaux of this Department, giving a full exhibit of the public business done by them respectively, together with a statement of all vouchers drawn, is herewith transmitted.

I respectfully refer your Honorable Bodies to the same,

and ask your attention to the several recommendations made therein.

The Superintendent of Street Improvements reports the amount of work done in his bureau, for the past quarter, as amounting to the sum of one hundred and fifty-six thousand two hundred and sixty-seven $\frac{4}{10}$ dollars (\$156,267.49). Thirty per cent. retained on the same, is forty-nine thousand seven hundred and thirty-one $\frac{1}{10}$ dollars (\$19,731.10). And the amount of vouchers drawn, is one hundred and six thousand five hundred and thirty-six $\frac{3}{10}$ dollars (\$106,536.39).

In the Bureau of Wharves, Piers, and Slips there has been work done, and vouchers drawn in payment therefor, during the quarter, to the amount of thirty-five thousand four hundred and ninety-eight $\frac{2}{10}$ dollars (\$35,498.27).

In the Bureau of Roads, twenty-eight thousand seven hundred and six $\frac{5}{10}$ dollars (\$28,706.56), including work done on contracts of Second avenue macadamizing, and working Eleventh avenue as a country road.

In the Bureau of Lands and Places, ten thousand and seventeen $\frac{5}{10}$ dollars (\$10,017 $\frac{5}{10}$).

In the Bureau of Lamps and Gas, one hundred and fourteen thousand one hundred and twelve $\frac{6}{10}$ dollars (\$114,112 $\frac{6}{10}$).

In the Bureau of Repairs and Supplies, sixty thousand six hundred and eighty-one $\frac{2}{10}$ dollars (\$60,681.28).

In the Bureau of Deputy Superintendent of Repairs and Supplies, forty-four thousand eight hundred and ninety $\frac{2}{10}$ dollars (\$44,890 $\frac{2}{10}$).

In the Bureau of Chief Engineer of the Fire Department, twenty-seven thousand nine hundred and eighty-three $\frac{57}{100}$ dollars (\$27,983 $\frac{57}{100}$).

I transmit herewith list of all contracts made by this Department during the first and second quarters of this year, showing the names of contractors, title of work, and the amount of each contract.

On the first of April there remained, in the hands of the Collector of Assessments, lists amounting to the sum of five hundred and five thousand five hundred thirty-nine $\frac{22}{100}$ dollars (\$505,539 $\frac{22}{100}$). Since that time there has been placed in his hands for collection lists amounting to the sum of one hundred and sixty-nine thousand six hundred and eighty-two $\frac{35}{100}$ dollars (\$169,682 $\frac{35}{100}$). During the quarter he has paid over to the City Chamberlain two hundred thousand eight hundred and six $\frac{76}{100}$ dollars (\$200,806 $\frac{76}{100}$), and returned to the Bureau of Arrears twenty-seven thousand three hundred and sixty-eight $\frac{34}{100}$ dollars (\$27,368 $\frac{34}{100}$); leaving in his hands to be accounted for the sum of four hundred and forty-eight thousand eight hundred and seventy-eight $\frac{56}{100}$ dollars (\$448,878 $\frac{56}{100}$).

I beg leave at this time to call the attention of your Honorable Bodies to the subject of a revision of the grades of the streets in certain portions of the city, which was laid before the Common Council by communications from this office under dates of November 10, 1859, and September 11, 1860.

The established grades were made to conform to the old Harbor Commissioners' Line, which was considerably outside the line adopted in 1857. As the grades in the upper

part of the city are generally descending towards the river, the consequences of this change is a precipice of ten or fifteen feet in height at the foot of each of these streets.

The regulation of these streets, in several instances, has been ordered by your Honorable Bodies, but has been delayed by this Department, because it would entail a heavy expense upon the property owners, and when completed would not give available access to the river. As costly buildings are now in process of erection in that part of the city, which would render a change of grade at a later period a matter of serious damage and expense, the subject of a general revision of these grades at an early day is urgently called to your attention.

I would also respectfully notify your Honorable Bodies, that, as yet, no grades have been duly established on Eleventh and Thirteenth avenues between Fourteenth and Twenty-sixth streets. A resolution to remedy this deficiency was transmitted to the Common Council on the 4th February, 1861, for which your favorable consideration is requested.

The ordinance defining the powers of the Street Commissioner, relative to the repairing of flagging, was found to be ineffectual for want of power to compel a compliance with his notices, and a draft of an ordinance was submitted by this Department for your consideration on June 9th, 1859, with a view to correct this evil. Should it be favorably acted on, it will greatly facilitate the business of this office.

Respectfully submitted,

M. LOVELL,

Deputy and Acting Street Commissioner.

APPENDIX A.

STATEMENT showing the balance of Appropriations for the Street Department, on hand January 1, 1861—Amount appropriated by the Legislature for 1861, and amount of Requisitions drawn upon the Comptroller, by the Street Commissioner—together with amounts paid by the Comptroller without Requisitions, drawn by the Street Commissioner.

TITLE OF APPROPRIATION.	Balance on hand January 1, 1861.	Am't appropriated by the Legislature for 1861.	Total amount available for 1861.	Requisitions dr'wn by the St. Com'mr for Quarter ending M'rch 31, 1861.	Requisit'ns dr'n by the St. Com'mr for Quarter ending June 30, 1861.	Am't paid by Comp. without requisit'ns fm. Street Com'mr.	Over-drawn.	Balance available July 1st, 1861.
Battery Enlargement.....	\$20,000 00	.....	\$20,000 00	.....	.....	\$281 58	.....	\$19,718 42
Contingencies, Street Department.....	2,084 06	\$15,000 00	17,084 06	\$1,703 96	\$2,039 45	349 18	.....	12,991 47
Coenties Reef, blasting.....	19,905 00	.....	19,905 00	.....	.....	.....	.....	19,905 00
Diamond Reef, blasting.....	2,912 00	2,400 00	5,312 00	848 00	.....	26 00	.....	4,438 00
Eleventh avenue, working as a country road....	15,919 15	.....	15,919 15	.....	4,007 04	.....	.....	11,912 11
Eighth avenue, grading.....	39,800 00	.....	39,800 00	.....	.....	.....	.....	39,800 00
Fire Department.....	10,338 51	.....	10,338 51	8,566 17	1,491 88	1,011 12	\$730 60	.....
Fire Machines and Apparatus:								
New hose.....	.....	15,000 00	15,000 00	.....	.....	.....	.....	15,000 00
New apparatus.....	.....	35,000 00	35,000 00	.....	3,813 34	.....	.....	11,186 66
General repairs.....	.....	20,000 00	20,000 00	.....	2,761 38	.....	.....	17,238 62
Wages of workmen.....	.....	10,000 00	10,000 00	.....	1,520 00	.....	.....	8,480 00
Salaries of Engineers.....	.....	10,000 00	10,000 00	.....	2,680 60	.....	.....	7,319 40
Supplies.....	.....	10,000 00	10,000 00	.....	3,284 37	.....	.....	6,715 63
Cartage.....	.....	3,000 00	3,000 00	.....	726 50	.....	.....	2,273 50
Repairs to engine houses.....	.....	10,000 00	10,000 00	.....	.....	.....	.....	10,000 00
Flagging sidewalks and fencing vacant lots.....	1,335 08	.....	1,335 08	286 11	.....	.....	.....	1,048 97
Fourth avenue parks, from 34th to 38th street	555 59	.....	555 59	.....	554 89	.....	.....	70
Infants' Home, construction of.....	59 00	.....	59 00	58 00	.....	.....	.....	1 00
Lands and Places.....	5,165 93	30,000 00	35,165 93	4,969 27	9,462 64	.....	.....	20,734 02
do. for Tompkins square.....	11 60	.....	11 60	.....	.....	.....	.....	11 60
Lamps and Gas.....	70,152 84	435,000 00	505,152 84	69,152 50	125,058 46	.....	.....	310,941 88
Mount Morris square.....	19,280 00	.....	19,280 00	.....	.....	.....	.....	19,280 00
Public Buildings, Construction and Repairs.....	72,600 62	240,000 00	312,600 62	26,014 31	65,955 01	353 00	.....	210,248 30
Printing for Departments.....	.....	20,000 00	20,000 00	.....	11,044 27	.....	.....	8,955 73
Removing obstructions in streets and harbor...	4,186 81	.....	4,186 81	485 00	.....	.....	.....	3,701 81
Roads and avenues.....	.....	55,000 00	55,000 00	3,275 45	25,936 30	.....	.....	25,788 25
Salaries, Street Department.....	..... 69	86,448 00	86,448 69	21,418 34	21,547 54	.....	.....	43,482 81

Second avenue, Macadamizing above 61st street	19,466 64	.....	19,466 64	7,670 48	84 00	.....	11,712 16
Supplies for and cleaning public offices	38 43	60,000 00	60,038 43	2,272 00	27,296 92	.....	30,469 51
Supplies for Police Department	136 10	.....	136 10	114 75	.....	.....	21 35
Stationery and blank books	3 32	25,000 00	25,003 32	.....	17,100 05	.....	7,903 27
Sunken vessels, removing	3,685 00	.....	3,685 00	740 00	447 00	.....	2,498 00
Street Improvements	7,299 28	14,000 00	21,299 28	1,303 75	2,423 05	.....	17,572 68
Twenty-second Ward Station-house	1,803 00	.....	1,803 00	1,800 00	.....	.....	3 00
Twenty-first Ward do.	10,000 00	.....	10,000 00	.....	.....	.....	10,000 00
Wharves, Piers and Slips	73,155 10	.....	.....	.....	.....	.....	.....
Am't collected by Compt'r and Cr. this acct.	7,322 25	200,000 00	280,477 35	66,386 68	35,051 27	.....	179,039 40
	\$407,216 00	\$1,295,848 00	\$1,703,061 00	\$227,094 77	\$384,285 96	\$2,020 88	\$1,090,393 02

Appropriations not appertaining to the Street Department

exclusively, viz.:

Fire and Police Telegraph	.....	\$602 16	
Street Improvement Fund	\$4,272 00	4,090 68	
Assessment Fund	1,111 24	2,205 71	
Interest on Assessments confirmed..	46 97	89 41	
Street Improvement Fund, for Streets Regulating, Grading, &c.	31,736 12	104,609 69	
	\$264,261 70	\$495,883 61	

SPECIAL AND TRUST ACCOUNTS.

For Fees of Collector and Deputy Col-
lector of Assessments.

APPENDIX B

Contains amount of Requisitions, drawn on the Comptroller, for Expenses of Fire Department, Fire Machines and Apparatus, Lands and Places, Public Buildings, &c., as transcribed from the Ledgers kept for that purpose—Assessments delivered the Collector of Assessments for Collection—Returns of Arrears on Assessments, delivered the Clerk of Arrears for Collection, and the payments made by said Collector to the Chamberlain on the Assessments in his hands.

All these statements embrace transactions of the Street Department, as recorded in the office of the First Book-keeper, from April 1st to June 30th, 1861.

FIRE DEPARTMENT.

Engine Company No. 2....	\$32 25	
“ “ “ 3....	8 50	
“ “ “ 4....	18 50	
“ “ “ 8....	14 50	
“ “ “ 9. . .	22 50	
“ “ “ 11....	12 25	
“ “ “ 13....	12 50	
“ “ “ 17....	78 75	
“ “ “ 19 . . .	12 00	
“ “ “ 23....	65 25	
“ “ “ 25....	39 50	
“ “ “ 26....	19 75	
“ “ “ 29....	403 50	
“ “ “ 32....	23 50	
“ “ “ 36....	45 75	
“ “ “ 37....	19 75	
“ “ “ 40....	19 75	
“ “ “ 44....	12 25	
“ “ “ 45....	21 00	
“ “ “ 50....	42 63	
“ “ “ 51....	2 50	
Exempt Engine Company ..	35 00	
Old Engine and Jumper from Yard.....	11 50	
		\$973 38
Hose Company No. 4....	37 50	
“ “ “ 12....	32 50	
“ “ “ 17....	7 00	
Carried forward.....	\$77 00	\$973 38

Brought forward.....	\$77 00	\$973 38	
Hose Company No. 29.....	7 75		
" " " 30.....	27 75		
" " " 33.....	11 00		
" " " 39.....	30 75		
" " " 41.....	22 50		
" " " 61.....	16 75		
		193 50	
Hook and Ladder Co. No. 2	27 25		
" " " 5	15 25		
" " " 11	24 50		
" " " 12	9 00		
		76 00	
Work in Corporation Yard..		240 00	
Watch Lines.....		9 00	
			\$1,491 88
FIRE MACHINES AND APPARATUS.			
Engine Company No. 1....	5 00		
" " " 2....	4,842 50		
" " " 3....	1,645 00		
" " " 4....	10 50		
" " " 6....	4,800 00		
" " " 7....	37 75		
" " " 8....	56 50		
" " " 9....	15 61		
" " " 11....	55 50		
" " " 12....	23 00		
" " " 13....	45 43		
" " " 15....	21 75		
" " " 16....	2,500 00		
" " " 17....	78 50		
" " " 18....	2 00		
" " " 20....	3 00		
" " " 22....	27 75		
" " " 23....	4 50		
" " " 25....	21 50		
" " " 26....	4,037 25		
" " " 27....	15 00		
" " " 28....	7 50		
" " " 29....	41 00		
" " " 30....	2 50		
" " " 31....	100 50		
" " " 32....	14 00		
" " " 33....	5 00		
" " " 38....	55 00		
" " " 39....	1,349 34		
" " " 40....	82 50		
" " " 42....	4,000 00		
Carried forward.....	\$23,905 38		\$1,491 88

Brought forward.....	\$23,905 38		\$1,491 88
Engine Company No. 43.....	15 50		
“ “ “ 44.....	4 00		
“ “ “ 46.....	40 00		
“ “ “ 48.....	11 50		
“ “ “ 50.....	26 00		
“ “ “ 51.....	8 25		
Exempt Engine Company...	63 75		
Old Engine and Jumper from Yard	7 75		
		24,082 13	
Hose Company No. 1.....	24 50		
“ “ “ 2.....	6 25		
“ “ “ 3.....	32 00		
“ “ “ 5.....	10 00		
“ “ “ 6.....	42 75		
“ “ “ 7.....	22 00		
“ “ “ 8.....	67 00		
“ “ “ 9.....	28 50		
“ “ “ 10.....	17 25		
“ “ “ 11.....	123 00		
“ “ “ 12.....	25 75		
“ “ “ 13.....	13 00		
“ “ “ 15.....	473 25		
“ “ “ 16.....	13 00		
“ “ “ 17.....	6 25		
“ “ “ 18.....	34 75		
“ “ “ 19.....	9 00		
“ “ “ 20.....	25 25		
“ “ “ 21.....	19 50		
“ “ “ 22.....	75 00		
“ “ “ 23.....	14 50		
“ “ “ 24.....	412 00		
“ “ “ 25.....	57 50		
“ “ “ 26.....	16 75		
“ “ “ 27.....	24 25		
“ “ “ 28.....	31 75		
“ “ “ 29.....	1 50		
“ “ “ 30.....	14 50		
“ “ “ 31.....	7 00		
“ “ “ 32.....	5 00		
“ “ “ 33.....	40 75		
“ “ “ 36.....	9 00		
“ “ “ 37.....	17 50		
“ “ “ 38.....	17 00		
“ “ “ 39.....	2 25		
“ “ “ 47.....	29 50		
“ “ “ 49.....	20 00		
“ “ “ 50.....	37 75		
Carried forward.....	\$1,826 50	\$24,082 13	\$1,491 88

Brought forward.....	\$1,826 50	\$24,082 13	\$1,491 88
Hose Company No. 53.....	53 75		
" " " 55.....	1 00		
" " " 56.....	19 25		
" " " 57.....	1 75		
" " " 58.....	28 25		
" " " 59.....	13 75		
" " " 60.....	13 00		
" " " 61.....	23 00		
		1,980 25	
Hook and Ladder Co. No. 1	16 00		
" " " 2	19 75		
" " " 4	36 00		
" " " 6	13 00		
" " " 9	33 50		
" " " 12	16 00		
" " " 14	8 00		
" " " 15	3 00		
" " " 18	17 50		
Old Hook and Ladder from Yard	12 25		
		175 00	
Work in Corporation Yard, per Pay-rolls.....		1,440 00	
Cartages		726 50	
Corporation Yard.....		407 84	
Stock Account.....		1,990 97	
Lanterns		398 10	
Watch Lines.....		15 00	
Pine Wood for Steam Fire Engines.....		769 80	
Trumpets for Chief Engineer and Assistants.....		120 00	
Salaries of Engineers, per Pay-roll.....		2,680 60	
			34,786 19
FIRE AND POLICE TELEGRAPH. Telegraph Poles, &c.....			602 16
LANDS AND PLACES.			
City Hall Park	513 50		
Stuyvesant "	437 75		
Madison "	323 20		
Battery "	322 66		
3d avenue and 123d st. Park	80 60		
3d " " 7th " "	99 11		
Washington Park.....	150 75		
Union "	419 36		
Reservoir "	192 00		
Carried forward.....	\$2,538 93		\$36,880 23

Brought forward.....	\$2,538 93		\$36,880 23
Abingdon Park.....	4 00		
Tompkins ".....	468 55		
Bowling Green.....	21 00		
Worth Monument.....	86 69		
		\$3,119 17	
Laborers' Pay-rolls		6,133 42	
Implements.....		85 05	
Superintendent of Lands and Places Office.....		125 00	
			9,462 64
FOURTH AVENUE PARKS.			
Trees, &c., per bills of A. G. Silliman		40 00	
Carting Trees, per bill of William Sammis.....		10 00	
Gravel, per bill of Thomas Clark.....		200 00	
Laborers' Pay-roll.....		304 89	
			554 89
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.			
1st District Civil Court....	16 75		
2d " " ".....	93 98		
3d " " ".....	35 84		
4th " " ".....	284 98		
8th " " ".....	67 93		
		499 48	
2d " Police ".....	23 56		
3d " " ".....	12 85		
		36 41	
House of Precinct No. 1....	6 60		
" " " 2....	494 18		
" " " 3....	8 00		
" " " 4....	49 13		
" " " 5....	4 50		
" " " 6....	24 44		
" " " 8....	75 00		
" " " 9....	218 91		
" " " 10....	281 48		
" " " 11....	269 91		
" " " 12....	1,923 68		
" " " 13....	6,959 21		
" " " 14....	6 23		
" " " 15....	1,223 37		
" " " 16....	6 32		
" " " 17....	44 27		
" " " 18....	259 85		
Carried forward.....	\$11,855 08	\$535 89	\$46,897 76

Brought forward.....	\$11,855 08	\$535 89	\$46,897 76
House of Precinct No. 21....	3 00		
" " " 22....	2,568 14		
" " " 23....	16 87		
" " " 24....	2 25		
" " " 26....	15 84		
		14,461 18	
Catharine Market.....	345 57		
Fulton ".....	94 03		
Jefferson ".....	424 12		
Union ".....	236 02		
Centre ".....	728 79		
Gouverneur ".....	14 88		
Clinton ".....	405 31		
Washington ".....	463 62		
Tompkins ".....	876 54		
Essex ".....	185 13		
		3,774 01	
House of Engine Co. No. 2..	302 24		
" " " 3..	2,632 96		
" " " 5..	388 46		
" " " 6..	244 64		
" " " 7..	156 04		
" " " 8..	210 34		
" " " 9..	3,030 00		
" " " 11..	15 51		
" " " 12..	15 00		
" " " 13..	30 40		
" " " 14..	37 85		
" " " 15..	25 97		
" " " 16..	139 37		
" " " 17..	290 06		
" " " 18..	28 70		
" " " 19..	123 90		
" " " 20..	552 50		
" " " 22..	22 89		
" " " 23..	73 84		
" " " 24..	18 14		
" " " 25..	24 34		
" " " 26..	56 18		
" " " 28..	918 51		
" " " 29..	2 10		
" " " 30..	26 33		
" " " 31..	14 66		
" " " 34..	7 16		
" " " 35..	6 20		
" " " 36..	31 65		
" " " 37..	64 29		
" " " 38..	108 52		
Carried forward.....	\$9,598 75	\$18,771 08	\$46,897 76

Brought forward.....	\$9,598 75	\$18,771 08	\$46,897 76
House of Engine Co. No. 39..	57 59		
" " " 40..	74 36		
" " " 41..	438 17		
" " " 42..	28 31		
" " " 44..	193 22		
" " " 45..	68 88		
" " " 46..	241 21		
" " " 47..	27 96		
" " " 48..	60 97		
" " " 49..	174 61		
" " " 50..	79 85		
" " " 51..	349 17		
Exempt Engine Company...	14 00		
		11,407 05	
House of Hose Co. No. 1....	63 17		
" " " 2....	48 58		
" " " 3....	149 18		
" " " 4....	30 29		
" " " 5....	7 15		
" " " 6....	36 08		
" " " 7....	119 75		
" " " 8....	276 18		
" " " 10..	60 82		
" " " 11....	61 42		
" " " 12....	60 53		
" " " 13....	10 43		
" " " 14....	9 25		
" " " 15....	26 99		
" " " 16....	146 30		
" " " 17....	24 66		
" " " 18....	55 28		
" " " 20....	24 80		
" " " 21..	48 38		
" " " 22....	292 10		
" " " 24....	109 33		
" " " 25....	45 71		
" " " 26....	11 91		
" " " 27...	47 00		
" " " 28....	4 00		
" " " 29....	23 18		
" " " 30....	849 60		
" " " 31....	38 10		
" " " 33....	40 17		
" " " 36....	517 00		
" " " 37....	21 42		
" " " 38....	285 48		
" " " 40....	239 10		
" " " 41....	20 25		
Carried forward.....	\$3,803 59	\$30,178 13	\$46,897 76

Brought forward.....	\$3,803 59	\$30,178 13	\$46,897 76
House of Hose Co. No. 42....	25 10		
" " " 43....	789 84		
" " " 44....	51 83		
" " " 47....	56 31		
" " " 48....	3 43		
" " " 49....	26 81		
" " " 50....	8 65		
" " " 51....	27 65		
" " " 52....	25 00		
" " " 53....	16 41		
" " " 55....	15 54		
" " " 56....	34 30		
" " " 57....	47 07		
" " " 60....	252 87		
" " " 61....	4 10		
House of Exempt Hose Co.	9 99		
		5,198 49	
House of Hook and Lad- der Co. No. 1....	178 32		
" " " 2....	32 42		
" " " 3....	3,423 21		
" " " 4....	36 01		
" " " 5....	8 50		
" " " 6....	130 81		
" " " 7....	4 50		
" " " 8....	21 09		
" " " 9....	133 76		
" " " 10....	141 58		
" " " 11....	121 59		
" " " 12....	103 28		
" " " 14....	81 75		
" " " 15....	88 81		
" " " 16....	2,214 22		
" " " 19....	182 43		
		6,902 28	
Union Market Bell-tower...	340 17		
Mount Morris " ...	15 00		
Jefferson Market " ...	83 00		
85th street " ...	24 80		
Essex Market " ...	35 75		
Marion street " ...	1,697 20		
Wash'n Market " ...	65 36		
		2,261 28	
Mayor's Office.....		60 20	
Firemen's Hall.....		41 76	
City Arsenal.....		54 12	
Chamber of Board of Alder- men.....		22 25	
Carried forward.....		\$44,718 51	\$46,897 76

Brought forward.....		\$44,718 51	\$46,897 76
Drill-rooms, Essex Market..		10,365 83	
City Hall.....		4,167 55	
Comptroller's office.....		182 80	
Hall of Records.....		2 50	
Inspectors.....		1,516 00	
City Inspector.....		106 49	
Corporation Counsel's office.		62 52	
Keeper of City Hall Rooms.		74 05	
Corporation Yard.....		8 00	
Infants' Home.....		3,604 13	
Police Head-quarters		128 74	
Public Administrator's office.		21 73	
Tax Commissioners' ".....		8 50	
Receiver of Taxes' ".....		16 40	
Clerk of Common Council's office.....		311 52	
Chief Engineer of Fire De- partment office.....		177 39	
Superintendent of Street Im- provements' office.....		38 94	
Fire Telegraph office.....		39 51	
Collector of Assessments' office.....		50 14	
Clerk of Board of Council- men's office.....		31 75	
Chamber of Board of Coun- cilmen.....		47 25	
Street Commissioner's De- partment.....		274 76	
STREETS REGULATING, GRAD- ING, CURB AND GUTTERING, AND FLAGGING.			65,955 01
John W. Pettigrew, on ac- count of contract for 5th avenue, regulating, grad- ing, setting curb and gut- ter, and flagging, from 61st to 86th street.....	\$8,256 59		
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	1,757 98		
Oscar Taylor, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street...	1,184 99		
O'Connor and Sullivan, on			
Carried forward.....	\$11,199 56		\$112,852 77

Brought forward.....	\$11,199 56	\$112,852 77
account of contract for 10th avenue, regulating and grading, from 71st to 86th street	298 79	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue...	815 85	
Daniel Gallagher, on account of contract for 59th street, regulating, curb and gutter and flagging, from 4th to 5th avenue.....	483 00	
John Hodgins, per Henry G. Johnson, Chas. Abeel, and Thomas Hodgins, as- signees, in full contract for 55th street, regulating, grading, curb and gutter, and flagging, from 10th to 11th avenue.....	2,209 13	
John Bowen, in full contract for 86th street, setting curb and gutter, and flag- ging, from 4th to 5th ave- nue	1,700 51	
John W. Pettigrew, in full contract for 71st street, regulating, grading, curb and gutter, and flagging, from 3d to 4th avenue...	3,264 58	
Jeremiah D. Moore, per John Garland, assignee, in full contract for 39th street, flagging, from 6th to 7th avenue.....	443 52	
Buckingham & Co., on ac- count of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	338 24	
Michael Casey, on account of contract for 56th street, regulating and grading, curb and gutter, from 9th avenue to Hudson River..	295 58	
Michael Casey, on account of contract for 9th avenue,		
Carried forward.	<u>\$21,048 76</u>	<u>\$112,852 77</u>

Brought forward.....	\$21,048 76	\$112,852 77
regulating and grading, from 53d to 64th street...	378 70	
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,055 60	
Michael Treacy, on account of contract for 1st avenue, regulating and grading, from 42d to 51st street ..	4,001 76	
Jacob Voorhis, Jr., on ac- count of contract for 1st avenue, regulating and grading, from 37th to 42d street.....	673 64	
Cornelius Smith, on account of contract for 1st avenue, regulating and grading, from 109th to 123d street.	2,575 86	
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	838 69	
John S. Masterson, on ac- count of contract for 58th street, regulating, grading, and setting curb and gut- ter, from 9th avenue to Hudson River	540 33	
Michael J. Greene, on ac- count of contract for 58th street, regulating, grading, curb and gutter, and flag- ging, from 5th to 7th ave- nue	1,168 58	
John Callahan, on account of contract for 4th avenue, regulating and grading, from 71st to 79th street..	563 50	
Thomas Brady, in full con- tract for 89th street, regu- lating and grading, from 3d to 5th avenue.....	3,064 25	
George A. Buckingham & Co., on account of con- tract for 8th avenue, reg-		
Carried forward.....	\$35,909 67	\$112,852 77

Brought forward.....	\$35,909 67	\$112,852 77
ulating and grading, from 82d to 102d street.....	283 92	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue...	1,572 16	
Daniel Gallagher, on account of contract for 59th street, regulating, grading, setting curb and gutter, and flag- ging, from 4th to 5th ave- nue	623 00	
Michael Casey, pr W. Clough, assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street...	311 64	
Oscar Taylor, per J. D. Miner, assignee, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street...	2,206 31	
W. & Z. Clough, in full con- tract for 62d street, regu- lating and grading, from 8th to 9th avenue.....	1,932 57	
James Humes, per M. Treacy, assignee, in full contract for 62d street, regulating and grading, from 8th to 9th avenue.....	279 21	
William Baird, in full con- tract for Reade street, reg- ulating, grading, curb and gutter, from Broadway to City Hall place and Elm street, from Reade to Duane street.....	749 75	
William Baird, in full con- tract for 116th street, set- ting curb and gutter, and flagging, from 3d avenue to Harlem River	2,171 09	
Edward Dennis, per E. S. Mott, Hoppock & Green- wood, and Howell Hop- pock, assignees, in full con- tract for 39th street, reg.		
Carried forward.....	\$46,039 32	\$112,852 77

Brought forward.....	\$46,039 32	\$112,852 77
ulating, grading, setting curb and gutter, and pav- ing, from 1st to 2d avenue.	5,391 40	
Jacob Voorhis, Jr., on ac- count of contract for 1st avenue (sec. 1), regulating and grading, from 37th to 42d street.....	820 53	
John S. Masterson, on ac- count of 92d street, reg- ulating, grading, setting curb and gutter, and flag- ging, from 5th to 2d ave.	329 78	
John McGrane, per Bryan O'Connor and Roger Sul- livan, assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenue....	565 59	
Michael Casey, on account of contract for 56th street, regulating, grading, set- ting curb and gutter, from 9th avenue to Hudson River.....	217 04	
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	1,812 73	
James Cunningham, per Me- chanics' & Traders' Bank, assignee, on account of contract for 3d avenue, setting and resetting curb and gutter, and flagging, from 86th to 92d street, and 93d to 110th street...	4,615 84	
O'Connor & Sullivan, on ac- count of contract for 10th avenue, regulating and grading, from 71st to 86th street.....	753 78	
O'Connor & Sullivan, in full contract for 54th street, regulating curb and gutter, and flagging, from 2d to 3d avenue.....	1,574 93	
Carried forward.....	<hr/> \$62,120 94	<hr/> \$112,852 77

Brought forward.....	\$62,120 94	\$112,852 77
Wm. Baird, in full contract for 4th avenue, regulating, grading, curb and gutter, and flagging, from 129th to 133d street.....	2,472 62	
Wm. Baird, in full contract for 51st street, flagging and reflagging, setting curb and gutter, from 9th to 10th avenue.....	1,690 00	
Edward McGuire, in full con- tract for 55th street, set- ting curb and gutter and flagging, from 5th to 6th av.	1,908 95	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue ..	1,323 00	
Daniel Gallagher, on account of contract for 59th street, regulating, setting curb and gutter, and flagging, from 4th to 5th avenue ..	588 00	
Oscar Taylor, on account of contract for 8th avenue, regulating and grading from 59th to 82d street ..	1,530 86	
John McGrane, in full con- tract for 10th avenue, reg- ulating and grading from 54th street to Broadway.	13,955 85	
John S. Masterson, on ac- count of contract for 92d street, regulating, grading, setting curb and gutter, and flagging, from 5th to 2d avenue.....	756 14	
G. A. Buckingham & Co., on account of contract for 8th avenue, regulating and grading from 82d to 102d street.....	589 68	
G. A. Buckingham & Co., on account of contract for 57th street, regulating, grading, setting curb and gutter, and flagging, from 4th to 7th avenue	1,280 72	
Carried forward	\$88,216 76	\$112,852 77

Brought forward.....	\$88,216 76		\$112,852 77
Michael Casey, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street ..	528 78		
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, fr'm Broadway to 86th street	1,416 03		
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,696 24		
John Callahan, on account of contract for 4th avenue, regulating and grading, from 71st to 79th street..	560 00		
Hugh Humes, on account of contract for 78th street, regulating and grading, from 3d avenue to East River.....	1,247 75		
Jacob Voorhis, Jr., on ac- count of contract for 1st avenue, regulating and grading, from 37th to 42d street.....	1,049 59		
John S. Masterson, on ac- count of contract for 58th street, regulating, grading, setting curb and gutter, from 9th avenue to Hud- son river.....	656 21		
		\$95,371 36	
Surveyors, for surveys, &c..		3,867 48	
Inspectors.....		4,640 00	
Advertising		730 85	
			104,609 69
ASSESSMENT FUND.			
Collectors' fees			2,205 71
STREET IMPROVEMENT FUND.			
Collectors' fees			4,090 68
INTEREST ON ASSESSMENTS CONFIRMED.			
Collectors' fees			89 41
Carried forward.....			\$223,848 26

Brought forward.....			\$223,848 26
STREET IMPROVEMENTS.			
Furnishing and putting up glass street signs, &c., per bills of George Brandon..		\$252 75	
Surveys, &c., resetting monument, First avenue and 110th and 111th streets, per bill of Austin D. Ewen.....		20 00	
Flagging, &c., in front of engine-houses, &c., per bills of David Donaldson.		140 54	
Flagging and reflagging, &c., in front of Madison square, per bills of Jacob Demarest.....	\$1,879 01		
Flagging and reflagging, Inspector on Madison sq're, per bill of Thomas Daly..	34 00		
Flagging and reflagging, surveys, &c., on Madison square, per bill of Jacob Rudolphy	69 60		
		1,982 61	
Surveys, &c., for building wall in 50th street, bet. Lexington and Fourth avenues, &c., per bill of Robert J. Dodge.....		27 15	
			2,423 05
CONTINGENCIES STREET DEPARTMENT.			
General Inspector on contract work, Henry H. Winans		197 50	
Street Commissioner's Office		406 67	
Advertising.....		874 75	
Posting Notices.....		93 00	
Clerk of Common Council's Office.....		12 00	
Corporation Yard.....		150 00	
Superintendent of Street Improvements.....		37 00	
Deputy Superintendent of Repairs and Supplies, porter in Office		156 00	
Cartage		12 53	
Carried forward.....		\$1,939 45	\$226,271 31

Brought forward.....		\$1,939 45	\$226,271 31
Street Commissioner's Office, for petty expenditures....		100 00	
			2,039 45
SALARIES — STREET DEPART- MENT.			
Pay-rolls.....			21,547 54
LAMPS AND GAS.			
Furnishing gas for, and light- ing public street gas lamps.		102,004 72	
Setting and fitting gas lamps and posts.....		1,575 05	
1st District Civil Court....	\$36 50		
3d " " "	4 00		
7th " " "	6 90		
8th " " "	11 00		
		58 40	
2d " Police "	22 18		
3d " " "	34 21		
		56 39	
Precinct No. 1.....	217 95		
" " 2.....	204 25		
" " 3.....	193 75		
" " 4.....	198 25		
" " 5.....	167 50		
" " 6.....	154 50		
" " 7.....	183 50		
" " 8.....	309 75		
" " 9.....	322 25		
" " 10.....	236 71		
" " 11.....	392 58		
" " 12.....	253 95		
" " 13.....	215 43		
" " 14.....	348 75		
" " 15.....	360 58		
" " 16.....	197 00		
" " 17.....	404 58		
" " 18.....	334 75		
" " 19.....	270 00		
" " 20.....	331 50		
" " 21.....	92 68		
" " 22.....	238 41		
" " 23.....	338 10		
" " 24.....	193 60		
" " 26.....	12 50		
" " 28.....	3 85		
" " 29.....	61 25		
Carried forward.....	\$6,237 92	\$103,694 56	\$249,858 30

Brought forward.....	\$6,237 92	\$103,694 56	\$249,858 30
Precinct No. 30.....	96 75		
		6,334 67	
Essex Market.....	296 75		
Centre ".....	679 00		
Clinton ".....	414 00		
Union ".....	169 71		
Tompkins ".....	342 83		
Jefferson ".....	164 71		
Washington ".....	522 31		
Fulton ".....	665 84		
Catharine ".....	183 15		
		3,438 30	
Spring Street Bell-tower...	22 65		
Marion " "...	56 15		
Park " "...	3 75		
Jefferson Market "...	53 65		
85th street "...	11 70		
Post-office "...	23 75		
33d street "...	16 40		
		188 05	
Firemen's Hall.....		65 33	
City Inspector's Department		43 50	
City Hall.....		533 30	
Fire Telegraph Office.....		70 50	
Police Head-quarters.....		631 08	
Chief Engineer of Fire De-			
partment Office.....		52 50	
Corporation Attorney's Of-			
fice.....		11 28	
Street Commissioner's De-			
partment.....		96 16	
Hall of Justice.....		48 75	
Hall of Records.....		55 00	
House of Detention.....		66 50	
Pay-rolls for lighting mar-			
kets, &c.....		821 64	
Gas Lamps.....		358 20	
Corporation Counsel's Office		19 75	
Paint and Painting Lamp-			
posts.....		802 20	
Gas Lamp-posts.....		56 00	
Ladders.....		12 00	
Cartages.....		49 00	
Furnishing and Lighting Oil			
Lamps.....		522 72	
Pay-rolls of Fire Depart-			
ment for Gas.....		4,597 05	
Carried forward.....		\$122,568 04	\$249,858 30

Brought forward.....		\$122,568 04	\$249,858 30
Lamp Irons, Cocks, Tubes, and Burners.....		625 18	
Resetting and Repairing Lamp-posts.....		468 37	
Repairing all the Public Lamps.....		1,363 62	
Exempt Engine Company...		33 25	
			125,058 46
PRINTING FOR DEPARTMENTS.			
Street Commissioner's office		\$766 76	
Comptroller's office.....		33 75	
Collector of Assessments' office.....		211 50	
Deputy Superintendent of Repairs and Supplies' office		137 00	
Superintendent of Wharves' office.....		70 50	
Superintendent of Lamps and Gas' office.....		53 00	
Superintendent of Street Im- provements' office.....		164 75	
Superintendent of Repairs and Supplies' office.....		138 00	
Superintendent of Roads' of- fice.....		140 13	
Superintendent of Unsafe Buildings' office.....		44 00	
Receiver of Taxes' office...		25 00	
City Inspector's office.....		1,713 50	
Chief Engineer's office.....		596 85	
Fire Commissioners' office..		168 00	
Corporation Attorney's office		157 50	
Bureau of Arrears.....		153 75	
Clerk of Common Council's office.....		93 00	
Corporation Counsel's office.		654 53	
1st District Civil Court....	\$295 00		
2d " " ".....	75 00		
3d " " ".....	269 75		
4th " " ".....	111 25		
5th " " ".....	352 50		
6th " " ".....	96 25		
8th " " ".....	764 00		
		1,963 75	
1st " Police ".....	993 75		
2d " " ".....	1,258 75		
3d " " ".....	1,307 25		
Carried forward.....	\$3,559 75	\$7,285 27	\$374,916 76

Brought forward.....	\$3,559 75	\$7,285 27	\$374,916 76
4th District Police Court...	199 25	3,759 00	
			11,044 27
WHARVES, PIERS, AND SLIPS.			
Pay-rolls Dock-builders, &c.		4,784 17	
Pier No. 5, East River....	358 35		
" " 8, " "	33 60		
" " 15, " "	112 08		
" " 18, " "	135 88		
" " 20, " "	40 00		
" " 29, " "	109 19		
" " 31, " "	88 82		
" " 33, " "	31 78		
" " 34, " "	23 50		
" " 35, " "	76 95		
" " 43, " "	64 00		
" " 44, " "	86 10		
" " 48, " "	138 85		
" " 61, " "	78 02		
" " 62, " "	16 30		
" foot of 25th st., E. River	17 34		
" " 26th " "	15 59		
" " 28th " "	117 11		
" " Whitehall st. E. R.	75 49		
Slip between piers 7 and 8, East River	3,968 00		
Slip between piers 22 and 23, East River.....	205 00		
Slip between piers 29 and 30, East River	1,764 28		
Bulkhead foot of 23d street, East River	141 00		
Bulkhead foot of 25th street, East River	67 99		
Bulkhead foot of 26th street, East River	24 18		
Bulkhead foot of 28th street, East River	27 24		
Bulkhead foot of Rivington street, East River	93 31		
Bulkhead Coenties slip, East River.....	4 00		
Bulkhead between piers foot of 25th and 26th streets, East River	37 09		
		7,951 04	
Pier No. 34, North River ...	13 65		
" " 39, " "	248 00		
Carried forward.....	\$261 65	\$12,735 21	\$385,961 03

Brought forward.....	\$261 65	\$12,735 21	\$385,961 03
Pier No. 43, North river ...	94 50		
“ “ 45, “ ...	50 19		
“ “ 46, “ ...	127 91		
“ “ 51, “ ...	22 00		
“ “ 52, “ ...	246 59		
“ “ 61, “ ...	100 00		
“ “ 62, “ ...	51 00		
“ foot of 13th street, N. R.	14 44		
“ “ 20th “ “	108 55		
“ “ 22d “ “	90 70		
“ “ 28th “ “	155 26		
“ “ 30th “ “	35 00		
“ “ 37th “ “	58 80		
“ “ 39th “ “	143 20		
“ “ 47th “ “	104 05		
Slip bet. Piers 28 and 29, North river.....	3,665 78		
Slip bet. Piers 29 and 30, North river.....	1,103 77		
Slip bet. Piers 47 and 48, North river.....	1,961 94		
Slip bet. Piers 48 and 49, North river.....	24 00		
Slip bet. Piers 60 and 61, North river.....	2,488 05		
Slip bet. Watts and Hoboken streets, North river.....	830 81		
Slip bet. Perry and Ham- mond streets, North river.	3,942 62		
Slip foot of Fourteenth st., North river.	300 14		
Slip foot of Thirty-seventh street, North river.....	5,706 84		
Bulkhead foot of Nineteenth street, North river.....	160 00		
		21,847 79	
Pier foot of 120th street, Harlem river.....	41 30		
Pier foot of 130th street, Harlem river.....	32 94		
		74 24	
Cartage and Towing.....		52 00	
Dock Builders' Tools.....		39 53	
Superintendent of Wharves office.....		62 50	
Inspectors on Small Repairs.		240 00	
			35,051 27
Carried forward.....			\$421,012 30

Brought forward.....		\$421,012 30
SUNKEN VESSELS—REMOVING.		
Raising and removing Sloop foot of 34th st., East river, per bill of Frank W. Harris	\$200 00	
Raising and removing Barge slip bet. Piers 27 and 28, North river, per bill of Thomas Morgan.....	247 00	
		447 00
STATIONERY AND BLANK BOOKS.		
Comptroller's office.....	457 30	
Street Commissioner's office.	874 02	
Deputy Supt. of Repairs and Supplies—Stock Acct....	320 49	
Deputy Supt. of Repairs and Supplies' office.....	380 08	
Superintendent of Repairs and Supplies office.....	162 95	
Superintendent of Lands and Places' office.....	63 00	
Superintendent of Roads' of- fice.....	121 36	
Superintendent of Street Im- provements' office.....	95 60	
Superintendent of Lamps and Gas office.....	43 10	
Superintendent of Wharves office.....	147 78	
Superintendent of Unsafe Buildings.....	390 45	
Superintendent of Markets.	209 39	
Corporation Counsel's office.	107 87	
Public Administrator's office.	358 70	
Receiver of Taxes' office....	21 50	
City Inspector's office.....	2,384 83	
Collector of Assessments of- fice.....	462 48	
Clerk of Common Council's office.....	2,830 71	
Clerk of Board of Council- men's office.....	1,660 78	
Fire Commissioner's office..	607 92	
City Library.....	84 62	
Mayor's office.....	313 10	
Corporation Attorney's office	354 21	
Carried forward.....	\$12,452 24	\$421,459 30

Brought forward.....		\$12,452 24	\$421,459 30
Chief Engineer's office.....		439 07	
1st District Civil Court.....	\$574 79		
2d " " " ".....	71 25		
3d " " " ".....	383 00		
4th " " " ".....	133 10		
5th " " " ".....	273 99		
6th " " " ".....	222 72		
8th " " " ".....	415 97		
		2,074 82	
1st " Police " ".....	442 49		
2d " " " ".....	1,023 36		
3d " " " ".....	418 33		
4th " " " ".....	209 35		
		2,093 53	
33d Street Bell-tower.....	15 63		
Washington Mkt. Bell-tower	12 76		
Union " " ".....	5 00		
Spring Street " ".....	7 00		
		40 39	
			17,100 05
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.			
Pay-roll laborers, City Hall.	1,740 00		
" for cleaning public offices.....	1,042 50		
		2,782 50	
Street Commissioner's office.		550 00	
Deputy Superintendent Re- pairs and Supplies' office.		1 00	
Dept. Supt. Repairs and Sup- plies—Stock Acct.....		826 50	
Superintendent of Wharves' office.....		93 50	
Superintendent of Lamps and Gas office.....		59 00	
Superintendent of Roads of- fice.....		105 61	
Superintendent of Markets.		29 15	
Superintendent of Unsafe Buildings.....		176 18	
Corporation Attorney's of- fice.....		483 25	
City Inspector's office.....		564 86	
Chief Engineer's ".....		118 85	
Keeper of City Hall Rooms.		384 77	
Clerk of Common Council's office.....		371 38	
Carried forward.....		\$6,546 55	\$438,559 35

Brought forward.....		\$6,546 55	\$438,559 35
Controller's office.....		7 25	
Mayor's ".....		21 16	
Corporation Counsel's office.		265 62	
Committee Room of Board of Aldermen.....		164 14	
Governor's Room.....		250 00	
Coal for Hose, Engine Com- panies, &c.....		7,731 92	
Pine-wood for Hose, Engine Companies, &c.....		1,585 00	
Putting up stoves, &c., for Hose, Engine Cos., &c....		1,578 81	
Receiver of Taxes office....		38 00	
City Hall.....		332 00	
Clerk of Board of Council- men's office.....		45 00	
City Library.....		44 75	
Board of Assessors.....		40 00	
Drill-rooms, Centre Market.		82 50	
Fire Commissioner's office..		26 50	
1st District Civil Court....	\$544 35		
2d " " ".....	198 00		
3d " " ".....	170 50		
4th " " ".....	640 05		
5th " " ".....	340 50		
6th " " ".....	191 00		
7th " " ".....	194 00		
8th " " ".....	1,929 26		
		4,207 66	
1st District Police Court....	112 00		
2d " " ".....	107 68		
3d " " ".....	8 10		
4th " " ".....	216 02		
		443 80	
Engine Company No. 2....	18 00		
" " 3....	25 00		
" " 4....	53 00		
" " 5....	27 00		
" " 7....	8 00		
" " 8....	36 00		
" " 10....	54 00		
" " 11....	35 05		
" " 14....	4 38		
" " 15....	36 00		
" " 16....	122 19		
" " 19....	82 00		
" " 20....	184 45		
" " 21....	72 00		
Carried forward.....	\$757 07	\$23,410 66	\$438,559 35

Brought forward.....	\$757 07	\$23,410 66	\$438,559 35
Engine Company No. 24....	51 00		
“ “ 25....	90 00		
“ “ 26....	36 00		
“ “ 28....	63 62		
“ “ 30....	27 00		
“ “ 33....	80 00		
“ “ 39....	28 00		
“ “ 40....	72 00		
“ “ 41....	101 00		
“ “ 42....	12 50		
“ “ 44....	192 62		
“ “ 47....	15 98		
“ “ 50....	61 00		
		1,587 79	
Hose Company No. 3.....	106 62		
“ “ 8.....	36 00		
“ “ 9.....	36 00		
“ “ 15.....	19 47		
“ “ 16.....	36 00		
“ “ 17.....	69 00		
“ “ 18.....	51 00		
“ “ 22.....	87 38		
“ “ 23.....	30 00		
“ “ 25.....	51 75		
“ “ 27.....	55 00		
“ “ 28.....	6 00		
“ “ 30.....	27 00		
“ “ 36.....	36 00		
“ “ 40.....	137 12		
“ “ 43.....	359 08		
“ “ 44.....	61 00		
“ “ 52.....	36 00		
“ “ 55.....	54 81		
“ “ 59.....	268 05		
Exempt Hose Company....	257 25		
		1,820 53	
Hook and Ladder Co. No. 1..	45 00		
“ “ 5..	54 00		
“ “ 9..	38 00		
“ “ 10..	18 00		
“ “ 11..	2 50		
“ “ 12..	18 00		
“ “ 15..	45 00		
“ “ 16..	42 00		
“ “ 18..	47 74		
		310 24	
22d street Bell-tower.....	10 00		
33d “ “	42 70		
Carried forward	\$52 70	\$27,129 22	\$438,559 35

Brought forward.. . . .	\$52 70	\$27,129 22	\$438,559 35
83d street Bell-tower	10 00		
Washington Market Bell-tower.....	48 50		
Marion street Bell-tower....	21 75		
Post Office "	31 50		
Macdougall street "	3 25	167 70	27,296 92

ROADS AND AVENUES.

2d avenue.....		867 57	
3d "		2,953 25	
4th "		28 00	
10th "		138 00	
56th street		67 50	
76th "		691 30	
83d "		449 25	
86th "		4,413 72	
88th "		2,365 10	
108th "		618 24	
120th "		61 35	
125th "		61 34	
Bloomington Road.....		9,018 89	
Kingsbridge "		3,375 89	
Carmanville "		36 37	
Tools		549 53	
Superintendent of Roads Office.....		241 00	
			25,936 30

SECOND AVENUE, MACADAMIZ-
ING ABOVE 61ST STREET.

Pay-rolls of Inspectors.....			84 00
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11TH AVENUE, WORKING AS A
COUNTRY ROAD.

Pay-roll of Inspectors.....		408 00	
Stephen Walker, on account of contract		3,599 04	
			4,007 04

Total amount paid by the
Controller on Requisitions
drawn on him from April
1st to June 29th, 1861, on
appropriations named, from
p. 10 to p. 35.

\$495,883 61

The *Collector of Assessments* (JONATHAN TROTTER) has been *charged*, from April 13th to June 28th, 1861, with the following Assessment Lists, delivered him for *Collection*, viz. :

1861.		
April 13th...	Pearl and Whitehall streets, receiving basin and culvert, at the north-west corner, confirmed January 3d, 1861.	\$161 79
" "	49th street, paving with trap-block pavement, from 3d to Lexington avenue, confirmed January 4th, 1861. \$3,832 04 <i>Less payable by the " Corporation" ..</i> 1,916 02	1,916 02
" "	40th street, paving with trap-block, between 2d and 3d avenues, confirmed January 5th, 1861.....	3,774 25
" "	13th street, sewer, from Hudson street 232 feet east, confirmed January 5th, 1861	1,045 37
" "	Chambers street, paving with trap-block pavement, from Chatham street to Hudson River, confirmed January 14th, 1861..... \$23,338 00 <i>Less payable by the " Corporation" ..</i> 11,669 00	11,669 00
" "	Varick street, sewer, from Franklin street to North Moore street, confirmed February 12th, 1861.....	922 31
" "	53d street, paving with cobble-stone pavement, between 8th and 9th avenues, confirmed February 14th, 1861	1,411 83
" "	Forsyth street, sewer, between Broome and Delancey streets, confirmed March 4th, 1861	1,459 53
" "	Whitehall street, regulating, paving and repaving, from Broadway to State street, confirmed March 7th, 1861...	3,085 48
" "	46th street and 8th avenue, receiving basin at the south-west corner, confirmed March 9th, 1861	285 54
	Carried forward	\$25,731 12

1861.	Brought forward.....	\$25,731 12
April 13th...	Washington and Liberty streets, receiving basins, at the north-east corner, and Washington and Cedar streets, at the south-east corner, confirmed March 9th, 1861	460 35
" "	71st street, regulating, grading, setting curb and gutter-stones and flagging, between 3d and 4th avenues, confirmed March 9th, 1861.....	4,010 86
" "	Cliff street, sewer, between Ferry and Frankfort streets, confirmed March 9th, 1861.....	1,493 14
" "	55th street, regulating, grading, curb and gutter, and flagging, from 10th to 11th avenue, confirmed March 9th, 1861..	2,713 23
" "	39th street, flagging sidewalks, between 6th and 7th avenues, confirmed March 9th, 1861	619 23
" "	44th street and 9th avenue, receiving basin at the south-west corner, confirmed March 9th, 1861	227 03
" "	44th street and 9th avenue, receiving-basin at the south-east corner, confirmed March 9th, 1861.....	268 26
" "	19th street and 7th avenue, receiving-basin at the south-west corner, confirmed March 9th, 1861.....	214 10
" "	88th street, setting curb and gutter stones, and flagging, a space 4 feet wide, through the sidewalks of the same, where not already done, between 4th and 5th avenues, confirmed March 13, 1861.....	2,179 41
" 19th...	8th avenue, paving with trap-block pavement, from Hudson street to Forty-second street, confirmed December 24th, 1860..	\$121,824 59
	<i>Less</i> , payable by the " <i>Corporation</i> "	66,977 70
		54,846 89
May 31st	2d, 3d, and 4th avenues, laying crosswalks, from 79th to 95th street, confirmed March 18th, 1861	8,512 87
June 24th ...	84th street, sewer, from the sewer in 3d avenue to near 4th avenue, confirmed May 22d, 1861.....	7,426 72
	Carried forward.....	\$108,703 21

1861.	Brought forward	\$108,703 21
June 24th ...	4th avenue, sewer, west side, from 47th street to and through 46th street, to within 60 feet of 5th avenue, confirmed May 22d, 1861.....	5,060 55
" "	7th avenue, sewer, from 51st to 54th street, confirmed May 22d, 1861.....	8,826 22
" "	127th street and 5th avenue, crosswalks at the intersection of, confirmed May 22d, 1861	215 20
" "	4th avenue, regulating, grading, setting curb and gutter stones, and flagging, a space 4 feet wide, between 129th and 133d streets, confirmed May 22d, 1861.....	3,175 37
" "	54th street, regulating, setting curb and gutter and flagging, between 2d and 3d avenues, confirmed May 22d, 1861	2,034 73
" "	51st street, flagging and reflagging, and resetting curb and gutter stones, between 9th and 10th avenues, confirmed May 22d, 1861.....	2,034 91
" "	39th street, regulating, paving, and setting curb and gutter, from 1st to 2d avenue, confirmed May 22d, 1861	6,894 46
" "	52d street, paving, from 8th to 9th avenues, confirmed May 22d, 1861.....	1,713 73
" "	89th street, regulating and grading, from 3d to 5th avenues, confirmed May 22d, 1861	3,765 73
" "	55th street, setting curb and gutter stones, and flagging, a space 4 feet wide, through the sidewalks, between 5th and 6th avenues, confirmed May 22d, 1861.....	2,640 35
" 28th...	Canal street, flagging the sidewalks in front of No. 119, confirmed May 22d, 1861.....	50 33
" "	46th street, trap-block pavement, between 5th and 6th avenues, confirmed May 22d, 1861.....	\$7,389 83
	Less, payable by the "Corporation"	3,694 92
		3,694 91
" "	62d street, regulating and grading, from 8th to 9th avenue, confirmed May 22d, 1861	2,965 55
	Carried forward	\$151,775 25

1861.	Brought forward.....	\$151,775 25
June 28th....	116th street, setting curb and gutter stone and flagging, between 3d avenue and Harlem river, confirmed May 22d, 1861.....	2,722 13
" "	Reade street, regulating, grading, setting curb and gutter stones, between Broadway and City Hall place, and Elm street, between Reade and Duane streets, confirmed May 22d, 1861.....	1,087 23
" "	Pearl and Whitehall streets, receiving-basin, near the south-west corner, confirmed May 22d, 1861.....	189 57
" "	46th street and 8th avenue, receiving-basin at the south-east corner, confirmed May 22d, 1861.....	318 68
" "	Avenue A, 1st and 2d avenues and 121st street, crosswalks at the intersections of, confirmed May 22d, 1861. .	717 61
" "	52d street, sewer, from 400 feet west of the 4th avenue to the sewer in Lexington avenue, 35 feet north of 52d street, confirmed May 22d, 1861.....	8,461 76
" "	48th street, paving, from Broadway to 8th avenue, confirmed June 5th, 1861...	4,410 12
	Total.....	<u>\$169,682 35</u>

There have been delivered to the *Clerk of Arrears*, from April 30th to June 29th, 1861, sundry *Returns of Arrears on Assessments*, received by me, from April 29th to June 26th, 1861, from JONATHAN TROTTER, *Collector of Assessments*, as follows, and for which said Trotter has been credited.

1861.		
April 30th...	2d avenue, flagging and setting curb and gutter, between 77th and 86th streets, confirmed March 22d, 1860.....	\$1,649 10
" "	St. Mark's place, trap-block pavement, between 1st and 3d avenues, confirmed February 21st, 1860.....	304 50
" "	Water street, sewer, between Peck Slip and Beekman street, confirmed March 22d, 1860.....	124 24
" "	38th street, paving, between 3d and 4th avenues, confirmed March 26th, 1860.....	188 23
" "	Hudson street, sewer, between Jane and Horatio streets, confirmed March 28th, 1860.....	231 84
" "	6th avenue, sewer, between 49th and 50th streets, confirmed March 28th, 1860.....	753 30
" "	61st street, sewer, between 2d and 3d avenues, confirmed March 28th, 1860.....	811 91
" "	39th street, flagging and setting curb and gutter, between 2d and 3d avenues, confirmed April 18th, 1860.....	26 13
" "	Catharine street, flagging and reflagging east side, between Oak and Cherry streets, and in avenue C, between 11th and 12th streets, confirmed April 18th, 1860.....	254 37
" "	Greenwich street, sewer, between Barrow and Christopher streets, confirmed March 17th, 1860.....	186 40
" "	41st street, paving and setting and re-setting curb and gutter, between 9th and 10th avenues, confirmed March 22d, 1860.....	582 36
" "	Commerce street, sewer, between Bedford street and 50 feet of Bleecker street, confirmed April 18th, 1860.....	48 30
May 31st....	51st street, trap-block pavement, between 2d and 4th avenues, confirmed March 22d, 1860.....	3,507 87
	Carried forward	\$8,668 35

1861.	Brought forward	\$8,668 35
May 31st....	Lexington avenue, regulating and grading, between 57th street and Hamilton square, confirmed March 28th, 1860.....	2,179 35
" "	Battery place, regulating and trap-block paving, between Broadway and the pier, confirmed March 9th, 1860.....	3,028 87
" "	47th street, sewer, between 7th avenue and 175 feet west of Broadway, confirmed April 21st, 1860	1,065 28
June 29th....	64th street, <i>opening</i> , between 8th avenue and Hudson river, confirmed April 11th, 1860.....	3,200 00
" "	36th street, sewer, between 7th avenue and Broadway, confirmed May 15th, 1860.....	437 57
" "	Reade street, sewer, between Greenwich street and West Broadway, confirmed May 31st, 1860.....	467 44
" "	50th street, regulating and grading, between 6th and 7th avenues, confirmed June 4th, 1860.....	1,631 16
" "	2d and 3d avenues, filling sunken lots, between 79th and 80th streets, confirmed June 4th, 1860.....	1,026 15
" "	30th street, fencing lots, between 7th and 8th avenues, also 31st street, between 9th and 10th avenues, confirmed June 4th, 1860.....	28 70
" "	42d and 43d streets, filling sunken lots, between 10th and 12th avenues, confirmed June 8th, 1860.....	1,167 67
" "	59th street, regulating, between Bloomingdale road and 10th avenue, confirmed June 14th, 1860.....	4,467 60
	Total	<u>\$27,368 34</u>

The COLLECTOR OF ASSESSMENTS (*Jonathan Trotter*) has been CREDITED, from April 10th to June 29th, 1861, with payments made by him to Daniel Devlin, Esq., CHAMBERLAIN, as follows, viz.:

On Assessments	\$198,974 67
On Interest	1,832 09
Total	<u>\$200,806 76</u>

SUMMARY

Of the entries in this Appendix B, and of additional Statements relative to the accounts of JOSEPH R. TAYLOR, a FORMER, and JONATHAN TROTTER, the PRESENT, Collector of Assessments.

Amount of REQUISITIONS on the CONTROLLER, from April 1st to June 29th, 1861, which have been charged to the FIRE DEPARTMENT, &c., as entered on folio 35 of this Appendix..				
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS.....				\$495,883 61
BALANCE <i>apparently</i> due April 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS.....				1,326 13
BALANCE <i>actually</i> due April 1st, 1861, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as stated in my Report to March 31st, 1861. Document No. 4, folio 30.....				142,540 87
BALANCE <i>actually</i> due April 1st, 1861, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as stated in my Report to March 31st, 1861. Document No. 4, folio 30.....	\$505,539 22			
Amount of ASSESSMENTS DELIVERED said TROTTER, from April 13th to June 28th, 1861. See folios 36 to 39 of this Appendix.....	169,682 35			
Amount of INTEREST COLLECTED by said TROTTER, and PAID to the CHAMBERLAIN, from April 10th to June 26th, 1861. See folio 41 of this Appendix.....	1,832 09			
		677,053 66		677,053 66
		\$1,316,804 27		\$1,316,804 27
Amount CHARGED the appropriations of FIRE DEPARTMENT, &c., as entered from folio 10 to folio 35.....				\$495,883 61
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, <i>on hand</i>				1,326 13
BALANCE <i>apparently</i> due July 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS. <i>Carried down</i>				142,540 87
Amount <i>paid</i> DANIEL DEVLIN, Esq.; CHAMBERLAIN, from April 10th to June 29th, 1861, by JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, on ASSESSMENTS \$198,974.67, and INTEREST \$1,832.09, total \$200,806.76. See folio 41.....	\$200,806 76			
DELIVERED JOSEPH C. PINCKNEY, CLERK OF REARS, on account of said TROTTER, per his Receipts, dated April 30th, May 31st, and June 29th, 1861. See folio 41.....			27,368 34	
BALANCE due July 1st, 1861, from said TROTTER, on ASSESSMENTS in his hands for COLLECTION. <i>Carried down</i>			448,878 56	
		677,053 66		677,053 66
		\$1,316,804 27		\$1,316,804 27

1861.	
July 1st, BALANCE <i>apparently</i> due from JOSEPH R. TAYLOR, a FORMER COLLECTOR. <i>Brought down</i>	\$142,540 87
“ “ BALANCE <i>actually</i> due from JONATHAN TROTTER, the PRESENT COLLECTOR. <i>Brought down</i>	448,878 56
	\$591,419 43

The following EXPENDITURES for the "FIRE DEPARTMENT" are compiled from the Reports of this Office, for 1858, 1859, and 1860, and are EXCLUSIVE of REAL ESTATE, RENTS, and SALARY OF THE CHIEF ENGINEER, which are paid for by the CONTROLLER, WITHOUT REQUISITIONS from the STREET COMMISSIONER, consequently are not embraced in the Accounts of the Street Department.

Engine Company No.	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EN- GINES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND ENGINES, 1858, 1859, AND 1860.	REPAIRS, & OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
1....	\$281 04	\$162 00	\$123 25	\$566 29	.....	\$566 29	\$1,233 76	\$1,800 05	
" 2....	234 88	185 00	213 25	633 13	\$1,120 00	1,733 13	672 68	2,405 81	
" 3....	.....	.....	209 75	209 75	.....	209 75	6 45	216 20	Disbanded.
" 4....	147 45	*90 50	322 01	1,429 96	.....	1,429 96	537 04	1,967 00	*Rebuilding and Painting, \$800
" 5....	109 87	216 75	404 75	731 37	.....	731 37	250 53	981 90	
" 6....	395 59	163 25	194 65	752 89	.....	752 89	719 72	1,472 61	
" 7....	446 00	108 37	439 25	993 62	4,800 00	5,793 62	1,101 11	6,904 73	
" 8....	141 97	944 50	479 00	1,565 47	.....	1,565 47	454 95	2,020 42	
" 9....	119 04	411 50	307 75	898 22	800 00	1,698 22	430 06	2,128 35	
" 10....	40 00	205 00	211 62	456 62	1,175 00	1,631 62	164 90	1,796 52	
" 11....	249 85	333 50	395 25	978 60	.....	978 60	1,005 06	1,983 66	
" 12....	76 50	127 50	105 50	309 50	.....	309 50	419 60	729 10	
" 13....	86 90	317 75	218 50	623 15	.....	623 15	161 84	784 99	
" 14....	123 23	168 75	319 00	610 98	.....	610 98	468 79	1,079 77	
" 15....	379 12	39 50	173 24	591 86	.....	591 86	*4,730 06	5,321 92	*1859.....\$4,275 00
" 16....	177 00	109 75	159 00	445 75	.....	445 75	*3,968 89	4,414 64	*1860.....2,850 00
" 17....	306 19	299 00	345 50	950 69	.....	950 69	1,025 97	1,976 66	
" 18....	297 00	219 50	192 00	708 50	1,500 00	2,208 50	897 87	3,106 37	
" 19....	143 33	335 50	287 75	766 58	2,000 00	2,766 58	1,212 05	3,978 63	
" 20....	154 42	59 50	168 50	382 42	.....	382 42	*4,343 00	4,725 42	*1860.....4,240 00
" 21....	193 55	316 25	247 00	756 80	.....	756 80	199 27	956 07	
" 22....	52 75	180 25	245 75	478 75	.....	478 75	728 66	1,207 41	
" 23....	32 68	193 25	194 88	420 81	.....	420 81	746 97	1,167 78	
" 24....	80 97	202 00	207 50	490 47	.....	490 47	105 08	595 55	
" 25....	146 94	328 50	219 38	694 82	.....	694 82	251 23	946 05	
Carried forward.....	\$4,416 27	\$6,617 37	\$6,383 43	\$7,447 07	\$11,335 00	\$28,842 07	\$25,843 54	\$54,685 61	

	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EN- GINES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND ENGINES, 1858, 1859, AND 1860.	REPAIRS, &c. OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
Brought forward	\$4,416 27	\$6,647 37	\$6,383 43	\$7,447 07	\$11,395 00	\$28,842 07	\$25,843 54	\$54,685 61	
Engine Company No. 26	585 17	*779 75	264 75	1,629 67	.....	1,629 67	1,079 94	2,697 61	*Rebuilding..... 700 00
"	50 00	60 50	124 00	234 50	.....	234 50	123 61	358 11	
"	360 93	120 00	158 75	639 68	1,500 00	2,139 68	248 59	2,388 27	
"	181 66	107 00	305 08	583 74	3,850 00	4,443 74	452 61	4,896 35	
"	44 00	159 00	159 50	362 50	1,500 00	1,862 50	272 48	2,134 98	
"	393 25	249 25	283 00	925 50	1,550 00	2,475 50	353 77	2,829 27	
"	.....	.....	266 25	266 25	.....	266 25	130 00	396 25	Disbanded.
"	234 75	240 25	329 75	804 75	.....	804 75	896 33	1,701 08	
"	37 50	168 60	87 00	292 50	.....	592 50	275 73	568 23	
"	199 50	122 13	51 25	372 88	.....	372 88	*3,740 24	4,113 12	*1859.....\$1,600 00
"	86 96	167 00	255 38	509 34	.....	509 34	250 36	759 70	1860..... 1,468 00
"	195 50	119 50	148 75	463 75	.....	463 75	726 64	1,190 39	----- \$3,068 00
"	250 46	243 25	745 70	1,239 41	4,875 00	6,114 41	919 23	7,033 64	
"	110 02	248 00	214 90	572 92	.....	572 92	325 45	898 37	
"	135 33	791 50	393 88	1,320 71	.....	1,320 71	469 60	1,790 31	
"	176 12	408 50	393 63	978 25	.....	978 25	*1,792 09	5,770 34	*1860..... 4,198 00
"	235 50	17 25	182 25	465 00	.....	465 00	375 09	840 09	
"	30 00	157 50	14 50	202 00	.....	202 00	63 10	265 10	
"	172 81	237 00	*1,079 00	1,488 81	.....	1,488 81	2,296 36	3,785 17	*Rebuilding..... 840 00
"	255 00	191 75	91 00	537 75	.....	537 75	324 10	861 85	
"	.....	.....	612 50	612 50	*	612 50	253 76	866 26	Disbanded---* See Hose No. 46.
"	.....	.....	168 75	168 75	.....	168 75	.....	168 75	Disbanded.
"	.....	.....	436 25	804 89	.....	804 89	.....	1,104 17	
"	97 64	271 00	157 00	480 25	.....	480 25	299 28	739 88	
"	110 00	213 25	157 00	480 25	.....	480 25	259 63	1,039 65	
"	48 21	200 00	262 50	510 71	.....	510 71	528 94	1,465 10	
"	517 49	94 00	263 00	874 49	.....	874 49	590 61	1,880 04	
Exempt Engine Company...	65 62	199 13	1,168 14	1,432 89	.....	1,432 89	447 15	762 26	
Old Engines and Jumpers...	49 00	266 75	446 51	762 26	.....	762 26	.....	.....
	\$9,068 69	\$12,478 63	\$15,446 40	\$36,993 72	\$24,670 00	\$61,663 72	\$46,326 23	\$107,989 95	

		REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EN- GINES AND HOSE CAR- RIAGES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS & EN- GINES AND HOSE CAR- RIAGES, 1858, 1859, AND 1860.	REPAIRS, &C OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
Hose	Company No.									
"	"	\$80 16	\$47 50	\$126 75	\$254 41	.....	\$254 41	\$271 08	\$525 49	
"	"	12 64	101 75	196 79	311 18	\$336 00	647 18	336 12	983 30	
"	"	67 78	157 25	126 00	351 03	.....	351 03	218 23	599 26	
"	"	60 52	129 36	85 25	275 13	.....	275 13	1,728 70	2,003 83	
"	"	312 03	78 50	61 00	451 53	*3,800 00	4,251 53	22 50	4,274 03	*New Steam Engine, \$3,800.
"	"	175 00	118 50	205 25	498 75	400 00	898 75	321 91	1,220 66	
"	"	119 68	36 75	141 50	297 93	.....	297 93	121 38	419 31	
"	"	111 00	53 25	196 00	360 25	.....	360 25	2,419 74	2,779 99	
"	"	125 42	240 75	124 75	490 92	.....	490 92	302 77	793 69	
"	"	123 52	116 50	304 58	544 60	334 00	878 60	222 49	1,101 09	
"	"	137 69	96 50	137 25	371 44	400 00	771 44	309 25	1,080 69	
"	"	.....	100 00	133 62	233 62	.....	233 62	75 26	308 88	
"	"	90 38	94 25	*351 63	536 26	.....	536 26	1,498 00	2,034 26	*Repairs and Rebuilding, \$250.
"	"	117 54	226 50	168 50	512 54	.....	512 54	537 49	1,050 03	
"	"	1 00	121 00	166 00	288 00	.....	288 00	20 05	308 05	
"	"	63 30	227 50	152 75	443 55	600 00	1,043 55	505 23	1,548 78	
"	"	139 58	393 75	167 38	700 71	.....	700 71	400 46	1,101 17	
"	"	189 14	24 25	50 50	263 89	.....	263 89	40 69	304 58	
"	"	97 86	*346 00	42 50	486 36	287 00	773 36	824 41	1,597 77	*Repairs and Rebuilding, \$250.
"	"	31 96	181 00	179 38	392 34	.....	392 34	532 32	924 66	
"	"	46 32	142 00	186 00	374 32	318 00	692 32	381 29	1,073 61	
"	"	57 63	49 75	316 00	423 38	.....	423 38	1,568 68	1,992 06	
"	"	104 21	391 25	236 75	732 21	.....	732 21	813 92	1,546 13	
"	"	38 50	89 00	195 75	323 25	.....	323 25	795 57	1,118 82	
"	"	69 75	*318 75	154 13	542 63	.....	542 63	96 73	639 36	*Rebuilding & Painting, \$200.
"	"	67 82	*253 50	221 50	542 82	.....	542 82	255 29	798 11	*Rebuilding.....\$200.
"	"	57 65	96 50	447 85	602 00	.....	602 00	408 50	1,010 50	
"	"	57 00	120 50	109 00	286 50	.....	286 50	497 67	784 17	
"	"	319 00	125 00	398 01	842 01	.....	842 01	143 59	985 60	
"	"	63 00	115 00	182 70	360 70	.....	360 70	214 36	575 06	
"	"	32 00	*393 75	266 50	692 25	.....	692 25	243 42	935 67	*Rebuilding.....\$286.
"	"	39 65	40 25	37 50	117 40	.....	117 40	33 31	150 71	
"	"	272 25	206 50	228 25	707 00	473 00	1,180 00	209 69	1,389 69	
Carried forward.....		\$3,280 98	\$5,232 61	\$6,097 32	\$14,610 91	\$6,948 00	\$21,558 91	\$16,400 10	\$37,959 01	

	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW TRUCKS, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND NEW TRUCKS, 1858, 1859, AND 1860.	REPAIRS, & C., OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
Hook and Ladder Co. No. 1	\$234 24	\$263 41	\$441 24	\$1,038 89	.....	\$1,038 89	\$336 55	\$1,375 44	
" " " 2	94 14	268 70	465 40	828 24	.....	828 24	304 56	1,132 80	
" " " 3	207 72	95 51	42 50	345 73	.....	345 73	375 04	720 77	
" " " 4	252 58	136 67	224 78	614 03	.....	614 03	*4,465 24	5,079 27	* 1859, \$4,320.
" " " 5	147 58	212 95	470 37	830 90	\$325 00	1,155 90	237 02	1,392 92	
" " " 6	137 41	259 50	129 55	526 46	.....	526 46	561 57	1,088 03	
" " " 7	81 00	70 00	71 88	222 88	.....	222 88	*4,724 95	4,947 83	* 1860, \$4,299.
" " " 8	172 00	226 00	166 30	564 30	349 00	913 30	249 46	1,162 76	
" " " 9	663 95	118 75	166 73	949 43	.....	949 43	*5,543 04	6,492 47	{ * 1859, \$3,579.75 } \$4,657.00.
" " " 10	117 66	218 75	101 62	438 03	350 00	788 03	244 55	1,032 58	{ 1860, 1,077.25 }
" " " 11	80 25	90 10	430 96	601 31	359 00	960 31	*3,605 61	4,565 92	* 1860, \$2,700.
" " " 12	453 64	275 00	296 26	1,024 90	.....	1,024 90	373 80	1,398 70	
" " " 13	232 67	381 50	167 78	781 95	.....	781 95	188 17	970 12	
" " " 14	186 44	106 31	283 27	576 02	.....	576 02	759 79	1,335 81	
" " " 15	137 54	101 00	186 96	425 50	.....	425 50	88 77	514 27	
" " " 16	.....	70 00	217 56	287 56	.....	287 56	418 50	706 06	
" " " 17	.....	.....	95 39	95 39	.....	95 39	.....	95 39	
" " " 18	.....	.....	244 85	244 85	.....	244 85	.....	244 85	
Old Hook and Ladder from } yard.....	.....	65 50	120 75	186 25	.....	186 25	.....	186 25	
	\$3,198 82	\$3,059 65	\$4,324 15	\$10,582 62	\$1,383 00	\$11,965 62	\$22,476 62	\$34,442 24	

RECAPITULATION, &c.

<i>Engine Companies.</i> —Total Repairs and New Engines, see folio 44	\$61,663 72	
Repairs to Houses and New Houses, see folio 44	46,326 23	\$107,989 95
<i>Hose Companies.</i> —Total Repairs and New Engines and Hose Carriages, see folio 46.	41,825 77	
Repairs to Houses and New Houses, see folio 46	44,297 74	86,123 51
<i>Hook and Ladder Companies.</i> —Total Repairs, and New Trucks, see folio 47	11,965 62	
Repairs to Houses and New Houses, see folio 47	22,476 62	34,442 24
<i>Steam Fire Engines</i> in 1858 and 1859	18,573 44	
Pine Wood for same	610 00	
Help at fires for same	971 02	20,154 46
<i>Bell-towers.</i> —Total Repairs, New Towers, &c		16,234 02
<i>General Repairs, Supplies, &c., not included in above, viz.:</i>		
Work in Corporation Yard, repairing Hose, &c	18,348 94	
Corporation Yard—for general Supplies	33,272 56	
Water-pails, Mops, Chamois Skins, &c	6,873 39	
Cartages	8,425 62	
Lanterns	4,884 66	
Trumpets for Chief Engineer and Assistants	1,223 00	
Funerals	93 19	
Watch Lines to protect Property at Fires	650 90	
Advertising, Printing, and Stationery	4,294 42	
Contingencies	1,478 01	
Gas	22,982 90	
General Repairs to Engines, &c	20,214 01	
Fuel, Furniture, Gas Fixtures, &c	16,231 43	
Salaries of Clerks, say	10,000 00	148,973 14
Carried forward		\$413,917 32

Brought forward.....	\$413,917 3
Add <i>supposed</i> expenditures from January 1st to April 19, 1858 (when the Street Department was in charge of D. D. Con- nover, Esq.), and <i>not included</i> in the above	36,082 68
<i>Supposed</i> total Expenditures for years 1858, 1859, and 1860, <i>exclusive</i> of Real Estate, Rents, and Salary of the Chief Engineer, the accounts of which are kept in the Controller's Office.....	<u>\$450,000 00</u>

PUBLIC BUILDINGS.

The following Statements are compiled from the Reports of this Office for 1858, 1859, and 1860, and present the EXPENDITURES for New Buildings and REPAIRS on the BUILDINGS belonging to or rented by the city, and occupied as BELL-TOWERS, COURTS, ENGINE HOUSES, &c., and SUPPLIES of all kinds furnished the same, and are EXCLUSIVE of the REAL ESTATE, RENTS, SALARIES of the Judges, &c., which are paid by the CONTROLLER WITHOUT REQUISITION from the STREET COMMISSIONER, and not embraced in the accounts of the Street Department.

NAMES.	REPAIRS, NEW BUILDINGS, &c., 1858.	REPAIRS, NEW BUILDINGS, &c., 1859.	REPAIRS, NEW BUILDINGS, &c., 1860.	TOTAL REPAIRS, NEW BUILDINGS, 1858, 1859, & 1860.	STATIONERY, FUEL, FURNITURE, GAS, &c., 1858, 1859, AND 1860.	TOTAL EXPENDITURES, 1858, 1859 AND 1860.	REMARKS.
Advertising.....	\$43 89			\$43 89		\$43 89	
BELL-TOWERS—Union Market.....	49 96	\$17 30	\$67 08	134 34		134 34	
City Hall.....	93 50			93 50		93 50	
Essex Market.....	6 60	*1,008 21	7 20	1,022 01		1,022 01	*1859, Lookout.....\$907 00
85th street.....		337 52	128 71	466 03		466 03	
Jefferson Market..	*2,896 47	*370 97	157 66	3,425 10		3,425 10	{*1858, Lookout, \$2,810 1859, Ladder, &c. 200 -----\$3,010
Mount Morris.....	73 75	6 89	*765 92	846 56		846 56	{*1860, New striking apparatus, \$495.
Macdougall street.	24 87	*959 69	44 17	1,028 73		1,028 73	*1859, Lookout. ....\$725 00
Marion street.....		*2,842 43	55 57	2,898 00		2,898 00	*1859, Lookout.....\$2,689 00
Post-Office.....	12 00	21 51		33 51		33 51	
Spring street.....	52 63	113 30		165 93		165 93	
68th street and } Broadway.... }		328 35		328 35		328 35	
22d street.....	41 01	18 10	100 56	159 67		159 67	
33d street.....	55 88	9 60	301 62	367 10		367 10	
Washingt'n Mark't.			211 82	211 82		211 82	

Yorkville.	16 50	*960 84	.....	977 34	.....	977 34	*1859, New Bell.....\$713 10
City Hall Park...	*1,292 47	29 50	28 00	1,349 97	.....	1,349 97	{ *1858, New tower and mov- ing bell, \$1,292 47.
Buildings in City Hall Park for Steam Fire Engines, &c....	.....	85 00	11,186 29	*11,271 29	\$156 00	11,427 29	*1860, Amt. of cont...\$5,875 00
Board of Assessors.....	.....	.....	2 70	2 70	.....	2 70	1859 and 1860, brick, lumber, &c..... 5,896 29
Bureau of Arrears.....	.....	.....	.....	.....	208 36	208 36	
Broadway Squad.....	.....	.....	.....	.....	321 69	321 69	\$11,271 29
City Armory.....	.....	321 69	.....	321 69	.....	321 69	
City Library.....	31 86	32 63	.....	64 49	895 33	959 82	
City Hall Park.....	19 74	141 47	.....	*161 21	.....	161 21	*New Urinal.....\$161 21
City Hall.....	2,583 35	9,614 69	8,408 82	20,606 86	3,017 77	23,624 63	
City Hall (New, on Chambers st.)	35 11	123 82	48 64	207 57	332 25	539 82	
City Hall Clock.....	.....	4,044 30	4,044 30	4,044 30	.....	4,044 30	
City Inspector's Office.....	101 20	278 08	716 40	1,095 68	21,681 39	22,777 07	
City Arsenal.....	.....	143 62	108 81	252 43	.....	252 43	
Chamber of Board of Aldermen..	*2,300 44	59 27	129 24	2,488 95	1,624 32	4,113 27	{ *1858, Painters, Gilders, &c., \$2,300 44.
Chamber of Board of Councilmen	5 66	44 93	*1,487 37	1,537 96	874 97	2,412 93	*1860, Painting, &c., \$1,487 37
Clerk of Common Council office...	*1,564 85	32 77	41 66	1,639 2	8,663 06	10,302 33	*1858, Painting, Upholstering, &c., \$1,564 85.
Clerk of Board of Councilmen of ice.....	10 45	234 49	639 83	*944 77	6,622 29	7,567 06	*Painting and sundry repairs, \$944 77.
County Clerk's office.....	50	16 74	.....	17 24	129 62	146 86	
Collector of Assessments office...	68 91	667 82	3 96	740 69	3,914 14	4,654 83	
Controller's office.....	37 55	11,558 19	806 91	*12,402 65	5,984 02	18,386 67	*Altering offices, &c., \$12,402 65.
Coroner's office.....	8 50	.....	.....	8 50	156 14	164 64	
Corporation Attorney's office.....	88	24 40	6 07	31 28	5,700 41	5,731 63	
Corporation Counsel's office.....	7 00	.....	674 16	681 16	8,164 28	8,845 44	
Commissioner of Jurors office....	50	.....	.....	50	4 08	4 58	
Committee Room of Board of Coun- cilmen.....	.....	.....	386 37	*383 37	402 41	788 78	*1860, Masons, &c.....\$386 37
Committee Room of Common Coun- cil.....	.....	.....	66 75	66 75	.....	63 75	
Courts—General Sessions.....	38 50	38 98	.....	77 48	253 25	350 73	
Common Pleas.....	10 21	.....	.....	10 21	17 00	27 21	
Supreme.....	21 38	.....	.....	21 38	62 90	81 28	
Superior.....	.....	18 28	.....	18 28	51 56	69 81	
First District Civil...	33 11	979 43	656 32	1,668 86	4,958 37	6,627 23	
Second " " " "	218 10	1,218 87	26 23	1,463 20	3,020 09	4,483 26	
Third " " " "	774 49	109 83	39 88	924 20	4,866 54	5,790 74	
Fourth " " " "	110 16	10 20	16 75	137 11	2,641 27	2,778 38	
Carried forward.....	\$12,641 98	\$32,839 21	\$31,365 70	\$76,846 89	\$84,878 61	\$161,755 50	

NAMES.	REPAIRS, NEW BUILDINGS, &C., 1858.	REPAIRS, NEW BUILDINGS, &C., 1859.	REPAIRS, NEW BUILDINGS, &C., 1860.	TOTAL REPAIRS, NEW BUILDINGS, &C., 1858, 1859, & 1860.	STATIONERY, FUEL, FURNITURE, GAS, &C., 1858, 1859, AND 1860.	TOTAL EXPENDITURES, 1858, 1859, & 1860.	REMARKS.
Brought forward.....	\$12,641 98	\$32,839 21	\$31,365 70	\$76,846 89	\$84,878 61	\$161,725 50	
Fifth District Civil...	19 50	68 65		88 15	4,084 55	4,172 70	
Sixth " " "	50 00	1,233 95	108 55	1,392 50	5,280 39	6,672 89	
Seventh " " "	183 25		14 25	197 51	2,625 16	2,822 67	
Eighth " " "							
First " Police...	17 19	3,158 15	2 05	3,395 69	5,506 48	8,902 17	
Second " " "	721 57	160 19		881 73	6,250 62	7,132 35	
Third " " "	124 29	92 02	14 25	30 56	3,240 17	3,470 73	
Fourth " " "	318 51	8 10		326 61	2,681 35	3,007 96	
Fifth " " "							
Sixth " " "							
City Hall	487 70	119 83		607 59	4,513 71	5,121 30	
Marine.....	10 87			10 87	82 34	93 21	
City Judge's Office					791 65	791 65	
Halls of Justice.....					4,243 13	4,243 13	
Carriages for Common Council...	91 00			91 00		91 00	
Cartages.....					698 95	698 95	
Collector of City Revenue.....					114 37	114 37	
Committee on Public Buildings..					32 12	32 12	
District Attorney's Office.....	3 00					3 00	
DRILL ROOMS—Centre Market....		5,017 66	689 6	5,707 28		5,707 28	
Essex Market.....			712 92	712 92		712 92	
Dumping Ground.....			156 46	156 46	17 40	173 86	
Examining Claims against the Corporation.....	514 00	230 00		*744 00		744 00	*J. B. Cozzens' services, investigating the accounts.
Eastern Dispensary, Ludlow st....		48 18	50 00	98 18		98 18	
FIRE DEPT.—Engine Companies...	3,617 40	14,154 44	28,337 94			46,109 78	} Supplies included in statement of "Expenditures of Fire Dept.," on folio 48.
Hose Companies.....	8,463 66	14,783 40	21,100 68			44,347 74	
Hook & Ladder Co's.	1,533 63	9,671 69	11,419 30			22,624 62	
Firemen's Hall.....	41 77	98 23	949 18	1,089 18		1,089 18	
Warden's Office.....		25 55		25 55		25 55	
Telegraph office.....	59 20	46 74	623 74	729 68	806 32	1,536 00	
Marshal's office.....	140 73			140 73		140 73	
Steam Engine, J. C. Carey		123 01		126 01		126 01	

NAMES.	REPAIRS, NEW BUILDINGS, &c., 1858.	REPAIRS, NEW BUILDINGS, &c., 1859.	REPAIRS, NEW BUILDINGS, &c., 1860.	TOTAL REPAIRS, NEW BUILDINGS, &c., 1858, '59, AND 1860.	STATIONERY, FUEL, FURNITURE, GAS, &c., 1858, 1859, & 1860.	TOTAL EXPENDITURES, 1858, 1859, & 1860.	REMARKS.
Brought forward.....	\$57,683 57	\$230,156 61	\$196,853 29	\$484,693 47	\$189,166 71	\$673,860 18	
PRECINCTS—No. 10.....	37 89	2,016 65	211 54	2,266 08	2,534 44	4,800 52	
11.....	20 49	126 52	2,189 76	2,336 77	2,942 25	5,279 02	
12.....	212 23	330 33	160 05	702 61	2,587 44	3,290 05	
13.....	106 94	185 63	214 00	506 57	2,090 86	2,597 43	
14.....	133 33	319 15	183 07	635 55	2,907 79	3,543 34	
15.....		275 59	2,157 35	2,432 94	2,424 50	4,857 44	
16.....	181 82	113 55	7,394 75	7,690 12	1,658 29	9,348 41	
17.....	777 99	157 45	3,965 95	4,901 39	3,182 70	8,084 09	
18.....	70 99	209 48	1,206 12	1,486 54	2,156 18	3,642 72	
19.....	36 48	3,671 48	46 70	3,754 66	1,618 87	5,373 53	
20.....	172 67	185 58	4,603 78	4,962 03	1,628 81	6,590 84	
21.....	55 20	273 33	55 72	384 25	846 30	1,230 55	
22.....	41 60	255 08	568 09	864 77	1,186 44	2,051 21	
23.....	254 67	1,280 48	207 81	1,742 96	3,260 45	5,003 41	
24.....	539 94	233 43	179 64	953 01	3,238 98	4,191 99	
25.....	153 45			153 45	319 92	473 37	
26.....		839 56	93 13	932 69	1,598 33	2,531 02	
(City Hall) “.....		13 61		13 61		13 61	
15th Ward Station House.....		139 00	*11,967 00	12,106 00		12,106 00	*1860—J. V. Gridley, Contractor, \$6,412 50.
22d Ward Station House.....		150 00	*10,047 00	10,197 00		10,197 00	*1860—John McCool, Contractor, \$10,047.
Police Head-quarters.....		366 02	375 26	741 28	12,390 20	13,131 48	
Superintendent's Office.....	27 61			27 61		27 61	
Detectives’ “.....					18 50	18 50	
Lime.....					59 00	59 00	
Sand.....					392 17	392 17	
Soft Soap.....					176 07	176 07	
Coal.....					3,409 32	3,409 32	
Pine Wood.....					295 00	295 00	
Stoves and putting up and taking down.....					1,019 35	1,019 35	
Sundry.....					23 38	23 38	
Public Urinals.....		205 50	17 21	222 71		222 71	
Cistern—corner 85th street and 3d avenue.....		10 00		10 00		10 00	

Cistern—corner 121st street and 3d avenue.....	8 47	.....	8 47	.....	8 47	.....	8 47
Clocks.....	99 54	.....	99 54	.....	688 31	.....	688 31
Administrator's Office.....	.....	.....	.....	.....	3,021 73	.....	3,021 73
Offices.....	.....	.....	.....	.....	3,107 18	.....	3,107 18
Posting Notices.....	.....	.....	.....	.....	15 00	.....	15 00
Printing.....	10 50	.....	15 00	.....	129 96	.....	129 96
Receiver of Taxes Office.....	129 96	.....	129 96	.....	3,694 50	.....	3,694 50
Register's ".....	59 35	.....	382 30	.....	42 65	.....	42 65
Reporters of the Press Office	40	.....	42 65	.....	7 31	.....	7 31
Street Department.....	7 31	.....	4,822 33	.....	25,525 62	*1859 — Fitting up rooms in Times Building.	25,525 62
Surrogate's Office.....	350 68	.....	40	.....	40	.....	40
Supervisors' ".....	40	.....	6 14	.....	6 14	.....	6 14
Sheriff's ".....	6 14	.....	111 41	.....	128 35	.....	128 35
Tax Commissioner's Office.....	.....	.....	7 50	.....	97 86	.....	97 86
William street House (No. 261), for Storage.....	.....	.....	403 15	.....	403 15	.....	403 15
Worth Monument.....	125 00	.....	150 00	.....	191 02	.....	191 02
MISCELLANEOUS—	.....	.....	.....	.....	.....	.....	.....
Inspectors of Public Buildings	670 00	.....	749 00	.....	749 00	.....	749 00
Do. Small Repairs..	505 50	.....	530 50	.....	530 50	.....	530 50
Do. on all Contract	.....	.....	.....	.....	.....	.....	.....
Do. Work.....	.....	.....	4,624 00	.....	4,819 00	.....	4,819 00
Do. of Vessels.....	1 00	.....	1 00	.....	1 00	.....	1 00
Laborers — Cleaning Court	.....	.....	.....	.....	.....	.....	.....
Rooms, Offices, &c.....	3,982 32	.....	16,523 07	.....	16,523 07	.....	16,523 07
Pine Wood for Hose and En- gine Companies, &c.....	.....	.....	.....	.....	5,351 41	.....	5,351 41
Coal for do.....	.....	.....	.....	.....	12,220 30	.....	12,220 30
Weighing Coal for do.....	.....	.....	.....	.....	540 00	.....	540 00
New Stores, and repairing and putting up and taking down stoves, &c., for Hose and Engine Companies, &c.....	.....	.....	.....	.....	8,811 88	.....	8,811 88
Ice for Offices, &c.....	.....	.....	.....	.....	832 47	.....	832 47
Lighting Markets, &c., per pay-rolls.....	.....	.....	.....	.....	6,100 65	.....	6,100 65
TOTAL EXPENDITURES for 1858, 1859, and 1860.....	\$66,454 97	\$252,116 28	\$254,760 55	\$573,331 80	\$308,065 45	\$881,397 25	\$881,397 25

RECAPITULATION.

NAMES.	REPAIRS, NEW BUILDINGS, &c., 1858.	REPAIRS, NEW BUILDINGS, &c., 1859.	REPAIRS, NEW BUILDINGS, &c., 1860.	TOTAL REPAIRS, NEW BUILDINGS, &c., 1858, 1859, & 1860.	STATIONERY, FUEL, FURNITURE, GAS, &c., 1858, 1859, & 1860.	TOTAL EXPENDITURES, 1858, 1859, AND 1860.
<i>Buildings in City Hall Park, for Steam Fire-engines, &c.</i>	.....	\$85 00	\$11,186 29	\$11,271 29	\$156 00	\$11,427 29
CITY HALL-- <i>Repairs, &c</i> , since fire of 1858.....	\$2,583 35	9,614 69	8,408 82	20,606 86	3,017 77	\$23,624 63
Clock.....	.....	.....	4,044 30	4,044 30	.....	4,044 30
Keeper's Rooms.....	227 28	407 79	10 75	645 82	2,184 76	2,830 58
New (on Chambers street).....	35 11	123 82	48 64	207 57	332 25	539 82
City Inspector's office.....	101 20	278 08	716 40	1,095 68	21,681 39	31,039 33
Collector of Assessments office.....	68 91	667 82	3 96	740 69	3,914 14	22,777 07
COMMON COUNCIL-- <i>Chamber of Board of Aldermen</i>	2,300 44	59 27	129 24	2,488 95	1,624 32	4,654 83
<i>Chamber of Board of Councilmen</i>	5 66	44 93	1,487 37	1,537 96	874 97	4,113 27
<i>Clerk of Common Council's office</i>	1,564 85	32 77	41 66	1,639 28	8,663 05	2,412 93
<i>Clerk of Board of Councilmen's office</i>	10 45	294 49	639 83	944 77	6,622 29	10,302 33
<i>Committee Room of Common Council</i>.....	.....	.....	66 75	66 75	.....	7,567 06
<i>Committee Room of Board of Councilmen</i>.....	.....	.....	386 37	386 37	402 41	66 75
<i>Carriages (in 1858) for Common Council</i>	91 00	.....	.....	91 00	.....	788 78
<i>cil</i>.....	.....	.....	.....	.....	.....	91 00
Controller's office.....	37 55	11,558 19	806 91	12,402 65	5,984 02	25,342 12
Corporation Attorney's office.....	88	24 40	6 00	31 28	5,700 41	18,386 67
Do. Counsel's office.....	7 00	.....	674 16	681 16	8,164 28	5,731 69
COURTS--General Sessions.....	28 50	38 98	.....	77 48	253 25	8,845 41
Common Pleas.....	10 21	.....	.....	10 21	17 00	.....
Supreme.....	21 38	.....	.....	21 38	62 90	.....
Superior.....	.....	18 28	.....	18 28	51 56	.....
Civil (1st to 8th District).....	1,388 62	3,620 93	861 98	5,871 53	27,476 37	3,347 90
Police (1st to 6th District and City Hall).....	1,669 26	3,530 22	242 70	5,442 18	22,196 89	27,639 07
Marine.....	10 87	.....	.....	10 87	82 34	93 21
City Judge's Office.....	.....	.....	.....	.....	791 65	791 65
Halls of Justice.....	.....	.....	.....	.....	4,243 13	4,243 13
DRILL ROOMS--Centre Market.....	.....	5,017 66	689 62	5,707 28	.....	66,627 02
Essex.....	.....	.....	712 92	712 92	.....	5,707 28
.....	.....	.....	.....	.....	.....	712 92

FIRE DEPARTMENT—Bell Towers.....	4,615 64	7,024 01	1,808 31	13,507 96	.....	13,507 96	
Engine Companies.....	3,617 40	14,154 44	28,337 94	46,109 78	.....	46,109 78	
Hose Companies.....	8,463 66	14,783 40	21,100 68	44,347 74	.....	44,347 74	
Hook and Ladder Companies.....	1,533 63	9,671 69	11,419 30	22,624 62	.....	22,624 62	
Firemen's Hall, &c.....	247 89	853 47	1,974 37	3,075 73	1,031 62	4,107 35	130,697 45
Governor's Room.....	40 19	4 25	1,495 42	1,539 86	4,221 56	.....	5,761 38
House of Detention, 88 White street.....	.....	138 13	.....	138 13	1,031 34	.....	1,169 47
Hall of Records.....	35 91	295 02	57 75	388 68	322 56	.....	711 18
Infants' Home.....	.....	36 00	24,666 00	24,702 00	275 00	.....	24,977 00
Joint Committee on Accounts.....	12 50	.....	.....	12 50	906 32	.....	918 82
Mayor's Office.....	30 36	2,537 70	483 85	2,751 91	3,777 98	.....	6,529 89
Markets.....	27,613 27	130,420 39	52,758 96	210,792 62	24,354 61	.....	235,147 23
Precincts.....	3,490 20	25,246 08	66,933 94	95,673 22	79,850 31	.....	175,523 53
Public—Urinals, Cisterns and Clocks.....	99 54	223 97	17 21	340 72	588 77	.....	929 49
Administrator's Office.....	.....	.....	.....	.....	3,021 73	.....	3,021 73
Offices.....	.....	.....	.....	.....	3,107 18	.....	3,107 18
Receiver of Taxes Office.....	59 35	301 25	21 70	382 30	3,312 20	.....	3,694 50
Street Department.....	350 68	4,406 26	65 39	4,822 33	20,703 29	.....	25,525 62
MISCELLANEOUS—							
Inspectors.....	1,176 50	104 00	4,624 00	5,904 50	195 00	.....	6,099 50
Cleaning Offices.....	3,982 32	5,294 73	7,246 00	16,523 07	.....	.....	16,523 07
Pine Wood for Hose and Engine Companies, &c.....	.....	.....	.....	.....	5,351 41	.....	5,351 41
Coal and weighing for Hose and Engine Companies, &c.....	.....	.....	.....	.....	12,760 30	.....	12,760 30
New Stoves and repairing, and putting up and taking down Stoves, &c., for Hose and Engine Companies, &c.....	.....	.....	.....	.....	8,811 88	.....	8,811 88
Ice for Offices, &c.....	.....	.....	.....	.....	832 47	.....	832 47
Lighting Markets, &c., per Pay-rolls.....	.....	.....	.....	.....	6,100 65	.....	6,100 65
TOTALS.....	\$65,541 56	\$250,612 13	\$254,238 49	\$570,392 18	\$305,053 23	.....	\$875,445 41
Sundry Small Items (commencing at "Advertising," and ending with "Worth Monument,") not included in the above.....	913 41	1,504 15	522 06	2,939 62	3,012 22	.....	5,951 84
TOTAL EXPENDITURES for 1858, 1859, and 1860...	\$66,454 97	\$252,116 28	\$254,760 55	\$573,331 80	\$308,065 45	.....	\$881,397 25



STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS. }

NEW YORK, June 29, 1861.

M. Lovell, Esq., Deputy and Acting Street Commissioner:

SIR—I herewith transmit the Quarterly Report for the quarter ending June 30, 1861, exhibiting all the expenditures for work done under the supervision of this Bureau during the period above named, also the number of contracts made and contracts completed.

Very respectfully, yours, &c.,

E. EWEN,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
721	April 1.	Glass signs for street lamps.....	George Brandon.....
722	" "	Inspecting contract work.....	H. H. Winans, inspector.....
723	" "	Pay roll.....	Inspectors of contract work.....
724	" "	5th av., R., G., C., G. & F., 61st to 86th st.	John W. Pettigrew, contractor.....
725	" "	9th avenue, R. & G., B'way to 86th st.	Andrew J. Hackley, do
726	" "	8th avenue, R. & G., 59th to 82d street.	Oscar Taylor do
727	" "	10th avenue, R. & G., 71st to 86th st.	O'Conner & Sullivan, do
728	" "	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, do
729	" "	59th st., R., C., G. & F., 4th to 5th av.	do do
730	" "	55th st., R., G., C., G. & F., 10th to 11th av	John Hodgins, do
731	" 4.	88th street, C. G. & F., 4th to 5th av.	John Bowen, do
732	" "	71st st., R., G., C., G. & F., 3d to 4th av.	John W. Pettigrew, do
733	" "	39th street, Flagging, 6th to 7th av...	Jeremiah D. Moore, do
734	" 8.	8th avenue, R. & G., 82d to 102d st...	Buckingham & Co., do
735	" "	56th st., R., G., C. & G., 9th av. to H'n R.	Michael Casey, do
736	" "	9th avenue, R. & G., 53d to 64th st...	Do. do
737	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, do.
738	" 15.	1st av. monuments, 110th & 111th sts.	Austin D. Ewen, surveyor.....
739	" "	Engine house, 138 W. 37th street.....	David Donaldson.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
931 glass signs.....	25		232 75		232 75	St. Imp'ts.
26 working days (1).....	2 50		65 00		65 00	Con. St. Dpt
706 do do (28)	2 00		1,412 00		1,412 00	Sts. R.G. &c
932 yards rock.....	83	773 56				
17,685 " filling.....	38	6,720 30				
4,804 feet curb & gutter.....	40	1,921 60				
13,560 " flagging.....	10¾	1,457 70				
2,079 yards coarse gravel...	43	893 97				
8 circular corners.....	3 50	28 00				
			11,795 13	30 pr. cent. retained, 3,538 54	8,256 59	do
1,191 yards earth.....	16¾	199 49				
2,973 " rock.....	67	1,991 91				
160 feet culverts.....	2 00	320 00		30 pr. cent. retained, 753 42	1,757 98	do
			2,511 40			
1,566 yards rock.....	74	1,158 84		30 pr. cent. retained, 507 85	1,184 99	do
178 feet culverts.....	3 00	534 00				
			1,692 84			
678 yards rock.....	57½	389 85		30 pr. cent. retained, 128 06	298 79	do
37 feet culverts.....	1 00	37 00				
			426 85	30 pr. cent. ret 349 65	815 85	do
1,850 yards rock	63		1,165 50	30 pr. cent. ret 207 00	483 00	do
2,300 " filling.....	30		690 00			
4,375 " do	25	1,093 75				
1,176 feet curb and gutter...	48	54 48				
4,680 " flagging.....	13	608 40				
1 circular corner.....		4 50		Inspection, 62 00	2,209 13	do
			2,271 13			
13 yards rock.....	1 00	13 00				
1,800 feet curb and gutter...	49	882 00				
7,342 " flagging.....	11¾	853 51		Inspection, 48 00	1,700 51	do
			1,748 51			
3,157 yards filling	47	1,483 79				
1,804 9-12 ft. curb and gutter	45	812 14				
6,918 8-12 ft. flagging.....	11½	795 65				
460 yards gravel.....	55	253 00		Inspection, 80 00	3,264 58	do
			3,344 58			
3,383 feet flagging.....	13	440 44		Inspection, 24 00	443 52	do
677 " re-flagging.....	4	27 08				
			467 52	30 pr. cent. ret 144 96	338 24	do
604 yards rock.....	80		483 20			
567 " earth.....	15	85 05		30 pr. cent. retained, 126 67	295 58	do
562 " rock.....	60	337 20				
			422 25	30 pr. cent. retained, 162 30	378 70	do
200 " earth.....	20	40 00				
835 " rock.....	60	501 00				
			541 00			
862 " earth.....	20	172 40				
888 " rock.....	80	710 40		30 pr. cent. retained, 452 40	1,055 60	do
2,084 " filling.....	30	625 20			20 00	St. Imp'ts.
			1,508 00			
Resetting monuments (2)....	10		20 00			
45 feet flagging.....	14	6 30				
Cartage.....		75				
315 feet flagging relaid....	2½	7 87				
1 bbl. mortar & cement..		1 00				
½ day raising st. & pav'g		2 25				
			18 17		18 17	do
Carried forward.....			30,815 83	6,584 85	24,230 98	

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
740	April 15.	1st avenue, R. & G., 109th to 123d st.	Austin D. Ewen, surveyor.....
741	" "	1st avenue, R. & G., 42d to 51st street.	Michael Treacy, contractor.....
742	" "	1st avenue, R. & G., 37th to 42d st...	Jacob Voorhis, Jr., do
743	" "	1st avenue, R. & G., 109th to 123d st.	Cornelius Smith, do
744	" "	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, do
745	" "	58th st., R. G. C. & G., 9th av. to H. R..	John T. Masterson, do
746	" 22	Visiting works. &c.....	Edward Ewen, Supt. St. Imp'ts....
747	" "	6th av., F. C. & G., 112th to 125th st.	Henry L. Southard, surveyor.....
748	" 29	58th st., R., G., C., G. & F., 5th to 7th av.	Michael J. Greene, contractor.....
749	" "	4th av., R. & G., 71st to 79th street...	John Callahan, do
750	May 1	Pay Roll of Inspectors.....	Inspectors of contract work.....
751	" "	89th street, R. & G., 3d to 5th av.....	Thomas Brady, contractor.....
752	" "	Inspector-General.....	Henry H. Winans, inspector.....
753	" 6	3th av., R. & G., 82d to 102d street..	G. A. Buckingham & Co., contractors
754	" "	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, contractor.....
755	" "	59th st., R., G., C., G. & F., 4th to 5th av.	Do. do
756	" "	9th av., R. & G., 53d to 64th st.....	Michael Casey, do
757	" "	3th av., R. & G., 59th to 82d street...	Oscar Taylor, do
758	" 8	62d st., R. & G., 8th to 9th avenue....	W. & Z. Clough, do
759	" "	do do do	James Humes, do

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward.....	.....	.....	30,815 83	6,584 85	24,230 98	
1 profile, 3,586 ft.....	3	107 58				
4 do 3,586 " \$1 each	1	143 44				
2,680 feet regulating & grade	5	143 00				
15,551 " map fronts.....	3	466 53		Heretofore		
2 certificates.....	10	20 00		paid,		
			880 55	251 02	629 53	Sts.R.G.&c
1,484 yards earth	18	267 12		30 pr. cent.		
7,569 " rock	72	5,449 68		retained,		
			5,716 80	1,715 04	4,001 76	do
				30 pr ct.ret		
2,238 " "	43		962 34	288 70	673 64	do
1,250 " earth.....	12	150 00				
7,128 " filling.....	45	3,207 60				
312 feet culverts.....	1 00	312 00		30 per cent		
34 ft. vitrified earth'n pipe	30	10 20		retained,		
			3,679 80	1,103 94	2,575 86	
1,097 yards earth.....	16¾	183 75		30 pr. cent.		
1,514 " rock.....	67	1,014 38		retained,		
			1,198 13	359 44	838 69	do
				30 pr ct.ret		
1,245 " "	62		771 90	231 57	540 33	do
Visit'g works, and post stamps			21 50		21 50	Cont.StDep
1,443 feet profiles.....	3	43 29				
583 " "	1	5 83				
2,479 " C., G., and F.....	4½	111 55		Heretofore		
4,184 " map fronts.....	3	125 52		paid,		
			236 19	49 12	237 07	Sts.R.G. &c
1,596 yards rock.....	75	1,197 00		30 pr. cent.		
2,362 " filling.....	20	472 40		retained,		
			1,669 40	500 82	1,168 58	do
				30 pr ct.ret		
2,300 " "	35		805 00	241 50	563 50	do
744 working days (31)....	2 00		1,488 00		1,488 00	do
2,466 yards earth.....						
2,807 " rock.....	50	1,403 50				
5,647 " filling.....	25	1,411 75				
144 feet culverts..... }		249 00				
150 " small drain..... }			3,064 25	30 per cent	3,064 25	do
				retained,		
26 working days.....	2 50		65 00		65 00	do
507 yards rock	80		405 60	121 63	283 92	do
				20 pr ct.ret		
3,565 " "	63		2,245 95	673 79	1,572 16	do
2,600 " filling	30	780 00		30 per cent		
110 feet culverts.....	1 00	110 00		retained,		
			890 00	267 00	623 00	do
300 yards earth.....	20	60 00		30 per cent		
642 " rock.....	60	385 20		retained,		
			445 20	133 56	311 64	do
4,011 " "	74	2,968 14		30 per cent		
969 " filling.....	19	183 73		retained,		
			3,151 87	945 56	2,206 31	do
44 " rock	70	30 80				
11,031 " filling.....	17	1,875 27		Inspection,		
79 feet culverts.....	1 50	118 50		92 00	1,932 57	do
			2,024 57			
3,322 yards filling.....	16		531 52	Inspection,		
				252 31	279 21	do
Carried forward.....			61,119 40	13,811 90	47,307 50	

RETURN of Vouchers issued and work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To Whom Issued.
760	May 8	{ Reade st. R.G.C. & G.B'way to City Hall place Elm st. " " Reade to Duane }	William Baird, contractor.....
761	" "	116th st., C. G. & F., 3d av. to Harlem R.	do. do.
762	" "	39th st., R. G. C. G. & F., 2d to 1st av..	Edward Dennis, do.
763	" 13	Glass signs for lamps.....	George Brandon.....
764	" "	1st av., R. & G., sec. 1, 37th to 42d sts.	Jacob Voorhis, Jr., contractor
765	" "	92d st., R. G. C. G. & F., 5th to 2d av...	John S. Masterson, do.
766	" "	61st street, R. and G., 3d to 5th av..	John McGrane, do.
767	" 20	56th st., R., G., C. & G., 9th av. to Hud. R.	Michael Casey, do.
768	" "	9th av., R. & G., Broadway to 86th st..	Andrew J. Hackley, do.
769	" "	3d av., C. G. & F., 86th to 92d and 93d to 110th street.....	James Cunningham, do.
770	" "	10th avenue, R. and G., 71st to 86th st.	O'Conner & Sullivan, do.
771	" 28	Madison sq., F. C. & G., 5th av. & 23d st.	Jacob Demarest, do.
772	" 30	54th st., R. C. G. & F., 2d to 3d avenue	O'Connor & Sullivan, do.
773	June 1	Inspector General.....	Henry H. Winans, inspector
774	" "	Pay-Roll for Inspectors.....	Inspectors of contract work
775	" "	Madison square, flagging, &c.....	Thomas Daly, inspector.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward			61,119 40	13,811 90	47,307 50	
396 feet curb and gutter...	54	213 81				
454 8-12 ft. C. and G. reset.	8	36 36				
5 circular corners.....	5 00	25 00				
13 feet new curb.....	35	4 55				
Regulating and grading.....		470 00	749 75		749 75	Sts. Reg., Gra., &c.
350 feet filling.....	28	98 00				
2,053 7-12 ft. curb and gutter	49	1,006 26				
8,021 feet flagging.....	13½	1,082 83				
4 circular corners.....	5	20 00	2,207 09	Inspection, 36 00	2,171 09	do.
17,547 yards earth.....	10	1,754 70				
6,880 " rock.....	39	2,683 20				
1,100 feet curb and gutter...	48	528 00				
200 " " " reset	8	16 00				
2,050 square yards paving...	35	717 50	5,693 40	Inspection, 308 00	5,391 40	do.
52 glass signs, 8th ave., 125th to 149th street.....	25	13 00				
Putting same in lamps.....		5 00				
Remov'g st. signs from Troy st		2 00				
2,726 yards rock	43		20 00	30 per cent retained,	20 00	St.Improv.
794 " earth.....	20	158 80	1,172 18	351 65	820 53	Sts.R.G.&c
148 " rock	80	118 40				
808 " filling.....	24	193 92	471 12	30 per cent retained,	141 34	329 78 do.
3,513 yards filling.....	23		807 99	30 pr ct.ret	242 40	565 59 do.
851 " earth	15	127 65				
304 " rock	60	182 40	310 05	30 per cent retained,	93 01	217 04 do.
2,023 yards earth.....	16¾	338 85				
3,231 " rock.....	67	2,164 77				
43 feet culvert.....	2 00	86 00	2,589 62	30 per cent retained.	776 89	1,812 73 do.
170 yards rock.....	68	115 60				
2,500 " filling.....	42	1,050 00				
6,103 feet curb and gutter...	47½	2,898 92				
17,860 " flagging.....	13½	2,344 13				
45 circular corners	4 12	185 40	6,594 05	30 per cent retained.	1,978 21	4,615 84 do.
667 yards earth.....	14¾	95 88				
1,546 " rock	57½	888 95				
92 feet culvert.....	1 00	92 00	1,076 83	30 per cent retained,	323 05	753 78 do.
422 ft. curb and gut. reset.	8	33 76				
14,020 feet flagging.....	13	1,822 60				
1,910 " " relaid	1½	28 65	1,885 01	Inspection, 6 00	1,879 01	St.Improv.
3,465 yards filling.....	17	589 05				
1,042 feet curb and gutter...	48	500 16				
4,244 " flagging.....	13	551 72	1,640 93	Inspection, 66 00	1,574 93	Sts.R.G.&c
27 working days (1)	2 50		67 50		67 50	Cont.StDep
870 " " (42)	2 00		1,740 00		1,740 00	Sts.R.G.&c
17 " " (1)	2 00		34 00		34 00	St.Improv.
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For What Purpose.	To Whom Issued.
776	June 3	4th av., R.G. C.G.&F., 129th to 133d st.	William Baird, contractor.....
777	" "	51st st., F. C. and G., 9th to 10th av..	do. do.
778	" "	55th st., C. G. & F., 5th to 6th avenue	Edward McGuire, do.
779	" "	55th street, R. & G., 6th to 7th ave...	Daniel Gallagher, do.
780	" "	8th av., R. & G., 59th to 82d street...	Oscar Taylor, do.
781	" "	59th st., R. G. C. G. & F., 4th to 5th av	Daniel Gallagher, do.
782	" "	Hose house No. 36.....	David Donaldson, do.
783	" "	54th st., F. C. G., corner 3d avenue ..	do. do.
784	" "	Contingencies.....	Edward Ewen, Supt. St. Improvmts.
785	" "	Madison square, F., 5th av. & 23d st.	Jacob Rudolphy, surveyor... ..
786	" "	52d st., C.G.&F., 8th to 9th&10th to 12th avenue.....	Norman Ewen do.
787	" 10	10th av., R. & G., 54th st. to B'way..	John McGrane, contractor.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount, \$ cts	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward .....	.....	.....		
240 yards earth.....	21½	51 60				
1,100 " rock.....	86	946 00				
1,540 " filling.....	26	400 40				
1,040 feet curb and gutter...	50	520 00				
4,024 " flagging.....	13	523 12				
7 circular corners.....	4 50	31 50	2,472 62		2,472 62	Sts. R.G.&c
1,651 ft. curb and gut. reset.	6	99 06				
12,438 feet flagging.....	12	1,492 56				
4,655 " " relaid.....	2½	116 38	1,708 00	Inspection. 18 00	1,690 00	do
46 yards rock.....	1 00	46 00				
1,645 " filling.....	15	246 75				
1,840 feet curb and gutter...	50	920 00				
7,515 4-12 feet flagging.....	12¾	958 20	2,170 95	Inspection. 262 00	1,908 95	do
3,000 yards rock.....	63		1,890 00	30 pr ct ret 567 00	1,323 00	do
1,147 " earth.....	18½	212 19				
1,874 " rock.....	74	1,386 76				
2,700 " filling.....	19	513 00				
25 feet culvert.....	3 00	75 00	2,186 95	30 per cent retained, 656 09	1,530 86	do
2,800 yards filling.....	30		840 00	30 pr ct. ret 252 00	588 00	do
147 feet new flagging.....	14	20 58				
14 " curb for bridge...	25	3 50				
4 irons do.		1 75				
9 feet 20 inch curb.....	37½	3 38				
1 day relay'g flag and pav'g st.		2 25				
1 " laborer " "		1 50				
Mortar.....		1 00				
¼ day mason, raising wall. .		56				
¼ " laborer, " "		38				
2 loads sands.....	50	1 00	35 90		35 90	St. Imp'ts.
310 ft. curb and gut. reset.	8	24 80				
50 loads rock, and labor rais'g walls.....	25	12 50				
50 loads earth, fill. and lev...	25	12 50				
1,559 feet flagging relaid....	1½	23 25				
122 " new flagging.....	11	13 42	86 47		86 47	do
Visiting and examining works under contract.....			15 50		15 50	Con St. Dpt
1,160 feet flagging.....	3	34 80				
1,160 " profile.....	3	34 80	69 60		69 60	St. Imp'ts.
800 feet profile.....	3	24 00				
800 " " ".....	1	8 00				
2,415 " curb, gut. and flag	4½	108 68				
1,944 " flagging....	3	58 32				
4,000 " map fronts.	3	138 00	337 00	Heretofore paid, 32 00	305 00	Sts. R.G.&c
9,946 yards earth.....	19⅓	1,922 89				
55,870 " rock	58	32,404 60		Inspection, 332 00		
10,414 " filling.....	35	3,644 90		Heretofore paid, 24,833 54	13,955 85	do
383 feet culverts.....	3 00	1,149 00	39,121 39			
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date, 1861.	For What Purpose.	To Whom Issued.
788	June 10	92d st., R. G. C. G. & F., 5th to 2d av..	John S. Masterson, contractor.....
789	" "	8th av., R. and G., 82d to 102d street.	G. A. Buckingham & Co., contractor.
790	" 11	57th st., R. G. C. G. & F., 4th to 7th av.	do. do. do.
791	" 17	Corlears and Water sts., R.G.C. G., &c.	J. B. Bacon, surveyor.....
792	" "	5th av., R. G. C. G. & F., 49th to 61st st.	R. Graves, do.
793	" "	58th st., C. G. & F., 9th av. to Hud. R.	Geo. Wm. Smith, surveyor.....
"	" "	53d st., F. C. & G., 8th to 10th avenue	do. do.
"	" "	28th st., F. C. & G., 11th av. to Hud. R.	do. do. ..
794	" "	9th av., R. and G., 53d to 64th street.	M. Casey, contractor.....
795	" "	9th av., R. and G., B'way to 86th st..	A. J Hackley, contractor.....
796	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, do.
797	" 18	4th av., R. and G., 71st to 79th street.	John Callahan, do.
798	" 20	B'way, R. G. C. G. & F., 59th to 70th st.	Egbert L. Viele, surveyor.....
799	" 24	50th street, wall, Lexington to 4th av.	Robert J. Dodge, do.
"	" "	74th st. and 3d av., lowering railroad.	do. do.
800	" "	9th av., R. and G., 53d to 64th street.	John J. Serrell, do.
801	" "	78th street, R. & G., 3d av. to East R.	Hugh Humes, contractor.....
802	" "	1st avenue, R. and G., 37th to 42d st.	Jacob Voorhis, jr., contractor
803	" "	58th st., R.G.C. & G., 9th av. to Hud. R.	John S. Masterson, do.

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward .....	.....	.....		
1,247 yards earth.....	20	249 40				
68 " rock.....	80	54 40		30 per cent retained,		
3,235 " filling.....	24	776 40	1,080 20	324 06	756 14	Sts.R.G.&c
1,053 " rock.....	80		842 40	30 pr ct.ret 252 72	589 68	do
900 feet curb and gutter...	29	261 00		30 per cent retained,		
13,610 " flagging.....	11½	1,568 60	1,829 60	548 88	1,280 72	do
660 feet profile (3 lines)...	5		33 00		33 00	do
3,170 " " (5 lines)...	7	221 90				
3,170 " R. G. C. and G....	11	348 70				
24,670 " map fronts.....	3	740 10				
Resetting curb as per amend. Ordinance, 3,170 feet	2	63 40	1,374 10	Heretofore paid, 229 46	1,144 64	do
3 certificates of work done....	10 00	30 00				
3,313 feet curb and gutter...	4½	149 08				
3,387 " map fronts.....	3	101 61				
500 " profiles (2 lines)...	4	20 00				
796 " curb and gutter...	4½	35 82		Heretofore paid,		
798 " map fronts.....	3	23 94	360 45	20 00	340 45	do
1,455 yards earth.....	20	291 00		30 per cent retained,		
774 " rock.....	60	464 40	755 40	226 62	528 78	do
257 " earth... ..	16¾	43 05		30 per cent retained,		
2,955 " rock.....	67	1,979 85	2,022 90	606 87	1,416 03	do
1,288 " earth.....	20	257 60		30 per cent retained,		
2,707 " rock.....	80	2,165 60	2,423 20	726 96	1,696 24	do
2,050 " filling.....	35	717 50		30 per cent retained,		
110 " embank. wall...	75	82 50	800 00	240 00	560 00	do
3,290 feet profiles (1 line)...	3	98 70				
13,160 " " (3 lines)...	1	131 60	230 30		230 30	do
405 " "	3	12 15				
Specification.....		5 00				
Surveys, plans and estimate.		10 00	27 15		27 15	St. Imp'ts.
2,895 feet profiles (5 lines)...	7	202 65				
2,879 2-12 feet regulating and grading.....	5	143 95				
19,118 3-12 ft. map fronts, &c.	3	573 54		Heretofore paid,		
23 certificates for contractor.	10 00	230 00	1,150 14	202 65	947 49	Sts.R.G.&c
10,000 yards earth.....	16¾	1,675 00		30 per cent retained,		
250 feet culvert.....	43	107 50	1,782 50	534 75	1,247 75	do
3,487 yards rock.....	43		1,499 41	30 pr ct.ret 449 82	1,049 59	do
304 " earth.....	15½	47 12		30 per cent retained,		
1,436 " rock.....	62	890 32	937 44	281 23	656 21	do
			156,267 49	49,731 10	106,536 39	

REMARKS.

Assessment Lists for Contracts completed have been received during the quarter for the following :

April 12, 1861— 1st avenue, regulate and grade from 109th to 123d street.—Cornelius Smith, Contractor.
“ 18, “ “ 6th avenue, curb, gutter, and flag from 112th to 125th street.—Wm. Baird, Contractor.
June 10, “ “ 53d street, curb, gutter, and flag from 8th to 10th avenue.—Wm. Baird, Contractor.
“ 10, “ “ 28th street, curb, gutter, and flag from 11th avenue to Hudson River.—J. P. Dunn, Contractor.
“ 14, “ “ 5th avenue, regulate, grade, curb, gutter, and flag from 49th to 61st street.—Terence Farley, Contractor.
“ 14, “ “ 9th avenue, regulate and grade from 53d to 64th street.—Mich'l Casey, Contractor.
“ 24, “ “ 1st avenue, flagging from 34th to 37th street.—Mich'l Mahoney, Contractor.

Final Vouchers have been issued during the quarter for the following :

April 2, 1861— 55th street, regulate, grade, curb, gutter, and flag from 10th to 11th avenue.—John Hodgins, Contractor.
“ 4, “ “ 88th street, curb, gutter, and flag from 4th to 5th avenue.—John Bowen, Contractor.
“ 4, “ “ 71st street, regulate, grade, curb, gutter, and flag from 3d to 4th avenue.—John W. Pettigrew, Contractor.
“ 4, “ “ 39th street, flagging from 6th to 7th avenue.—Jer. D. Moore, Contractor.
May 1, “ “ 89th street, regulate and grade from 3d to 5th avenue.—Thos. Brady, Contractor.
“ 8, “ “ { 62d street, regulate and grade from 8th to 9th avenue.—W. & Z. Clough, Contractors.
“ “ “ { 62d street, regulate and grade from 8th to 9th avenue.—James Humes, Contractor.
“ “ “ { Reade street, regulate, grade, curb, and gutter from Broadway to City Hall place. } —Wm. Baird, Contractor.
“ “ “ { Elm street, regulate, grade, curb, and gutter from Reade to Duane street. }
“ “ “ 116th street, curb, gutter, and flag from 3d avenue to Harlem River.—Wm. Baird, Contractor.
“ “ “ 39th street, regulate, grade, curb, gutter, and flag from 2d to 1st avenue.—Edward Dennis, Contractor.
“ “ “ Madison square, flag, curb, and gutter from 5th avenue to 23d street.—Jacob Demarest, Contractor.
“ “ “ 54th street, regulate, curb, gutter and flag from 2d to 3d avenue.—O'Connor & Sullivan, Contractors.
“ “ “ 4th avenue, regulate, grade, curb, gutter, and flag from 129th to 133d street.—Wm. Baird, Contractor.
June 3, “ “ 51st street, flag, curb, and gutter from 9th to 10th avenue.—Wm. Baird, Contractor.
“ “ “ 55th street, flag, curb, and gutter from 5th to 6th avenue.—Edward McGuire, Contractor.
“ “ “ 10th avenue, regulate and grade, 54th street to Broadway.—John McGrane, Contractor.

Bids were opened and contracts awarded during the quarter for the following :

April	1,	1861	—	112th street, regulate, grade, curb, gutter, and flag from 3d to 4th avenue.—Wm. Calhoun, Contractor.
"	1,	"	—	61st street, regulate and grade from 2d avenue to East River.—Thomas Crimmins, Contractor.
"	1,	"	—	28th street, curb, gutter, and flag from 11th avenue to Hudson River.—Jas. P. Dunn, Contractor.
"	1,	"	—	1st avenue, flag from 34th to 37th street.—Mich'l Mahoney, Contractor.
"	1,	"	—	2d avenue, curb and gutter from 42d to 61st street.—Jas. P. Dunn, Contractor.
"	8,	"	—	45th street, curb, gutter, and flag from 6th to 7th avenue.—Jer'h Mahoney, Contractor.
"	8,	"	—	50th street, curb, gutter, and flag from 10th to 11th avenue.—Wm. Jardine, Contractor.
"	8,	"	—	88th street, curb, gutter, and flag from 3d to 4th avenue.—Jer'h D. Moore, Contractor.
May	30,	"	—	49th street, curb, gutter, and flag from 1st avenue to East River, and 5th to 6th avenue.—Wm. Baird, Contractor.
"	30,	"	—	10th avenue, filling lots from 40th to 41st street.—Jno. McGrane, Contractor.
June	25,	"	—	56th street, regulate and grade from 4th to 5th avenue.—Wm. Baird, Contractor.
"	25,	"	—	90th street, flag, curb, and gutter from 3d to 4th avenue.—Wm. Baird, contractor.
"	25,	"	—	4th and 5th avenues, filling lots, &c., from 53d to 56th street.—J. W. Pettigrew, Contractor.
"	25,	"	—	59th street, regulate, grade, curb, and gutter from 10th avenue to Hudson River.—Jno. McGrane, Contractor.

BUREAU OF STREET IMPROVEMENTS, New York, June 29, 1861.

E. E W E N ,

Superintendent of Street Improvements.

STREET DEPARTMENT, }
BUREAU OF WHARVES, PIERS AND SLIPS, }

NEW YORK, June 30, 1861.

M. Lovell, Esq., Dep. and Acting Street Commissioner :

SIR — In compliance with instructions contained in your circular letter of June 17th, I herewith transmit my second quarterly report for the year 1861, showing the operations of this bureau for the three months ending June 30th, 1861.

In statement marked "A," I have given a detailed account of the amount of expenditures, and the application of the same for the second quarter of the year, amounting to *thirty-five thousand four hundred and ninety-eight dollars and twenty-seven cents* (\$35,498.27).

Of this amount, the sum of *twenty-five thousand four hundred and eighty-two dollars and twenty-three cents* has been expended for dredging slips in the North and East Rivers.

Miscellaneous vouchers for labor, materials, inspection, &c., amounting to *nine thousand five hundred and sixty-nine dollars and four cents* (\$9,569.04) have also been drawn during the quarter.

And for raising sunken vessels, vouchers to the amount of *four hundred and forty-seven dollars* (\$447) have been drawn.

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers

drawn for the six months, the existing liabilities, and the available balances of the appropriations, as follows :

“Sunken Vessels, Removing:”

Balance available..... \$2,498 00

“Wharves, Piers, and Slips:”

Balance available.....\$107,395 04

All of which is respectfully submitted,

Yours,

(Signed)

GEORGE WHITE,

Superintendent of Wharves.

“A.”

*STATEMENT, showing the Expenditures of the Superintendent
of Wharves, Piers and Slips, for the Second Quarter of the
year ending June 30, 1861.*

Pier No. 5, East River.....	\$530 96
Pier No. 8, East River.....	180 35
Pier No. 15, East River.....	266 18
Pier No. 18, East River.....	211 13
Pier No. 20, East River.....	40 00
Pier No. 24, East River.....	180 00
Pier No. 29, East River.....	453 80
Pier No. 31, East River.....	309 81
Pier No. 33, East River.....	36 78
Pier No. 34, East River.....	26 50
Pier No. 35, East River.....	252 69
Pier No. 43, East River.....	88 00
Pier No. 44, East River.....	222 97
Pier No. 48, East River.....	298 34
Pier No. 61, East River.....	490 99
Pier No. 34, North River.....	114 90
Pier No. 39, North River.....	248 00
Pier No. 43, North River.....	247 75
Pier No. 45, North River.....	185 56
Pier No. 46, North River.....	267 41
Pier No. 51, North River.....	254 62
Pier No. 52, North River.....	246 59
Pier No. 61, North River.....	359 35
Pier No. 62, North River.....	96 24
<hr/>	
Carried forward.....	\$5,608 92

Brought forward	\$5,608 92
Pier foot of Whitehall street, East River.	75 49
Pier foot of Twenty-fifth street, East River.	17 34
Pier foot of Twenty-sixth street, East River.	22 59
Pier foot of Twenty-eighth street, East River,	119 11
Pier foot of Thirteenth street, North River.	14 44
Pier foot of Twentieth street, North River.	366 76
Pier foot of Twenty-second street, North River	92 70
Pier foot of Twenty-eighth street, North River	298 01
Pier foot of Thirtieth street, North River.	35 00
Pier foot of Thirty-seventh street, North River	289 55
Pier foot of Thirty-ninth street, North River.	342 20
Pier foot of Forty-seventh street, North River	276 80
Pier foot of One Hundred and Twentieth street, Harlem River.	41 30
Pier foot of One Hundred and Thirtieth street, Harlem River	32 94
Bulkhead Coenties slip, East River.	20 30
Bulkhead Third street, East River.	148 25
Bulkhead Rivington street, East River.	253 81
Bulkhead Twenty-third street, East River.	165 00
Bulkhead Twenty-fifth street, East River.	67 99
Bulkhead Twenty-fifth and Twenty-sixth streets, East River.	37 09
Bulkhead Twenty-sixth street, East River.	19 18
Bulkhead Twenty-eighth street, East River.	27 24
Bulkhead Nineteenth street, North River	160 00
Slip, between Piers 7 and 8, East River.	3,992 00
Slip, between Piers 22 and 23, East River.	205 00
Slip, between Piers 29 and 30, East River.	1,764 28
Carried forward	\$14,493 29

Brought forward.....	\$14,493 29
Slip foot of Fourteenth street, East River....	300 14
Slip foot of Thirty-fourth street, East River..	200 00
Slip, between Piers 28 and 29, North River...	3,689 78
Slip, between Piers 29 and 30, North River..	1,103 77
Slip foot of Watts street, North River.....	830 81
Slip between Piers 47 and 48, North River...	1,973 94
Slip between Piers 48 and 49, North River...	24 00
Slip between Perry and Hammond streets, North River	3,954 62
Slip between Piers 60 and 61, North River...	2,488 05
Slip between Piers foot of Twenty-seventh and Twenty-eighth streets, North River....	247 00
Slip north side of Pier Thirty-seventh street, North River	2,286 92
Slip south side of Pier Thirty-seventh street, North River	3,443 92
Office of Superintendent of Wharves.....	62 50
Inspectors of small repairs	312 00
Inspector and Measurer of timber	48 00
Float Stages	19 43
Tools	20 10
<hr/>	
Total	<u>\$35,498 27</u>

“ B. ”

STATEMENT showing the Appropriations upon which Vouchers have been drawn by the Superintendent of Wharves, the Amount of Vouchers drawn, together with the available Balances, June 30th, 1861.

SUNKEN VESSELS, REMOVING.		
Balance unexpended, December 31st, 1860.	\$3,685 00	
Amount of Vouchers to June 30th, 1861..	1,187 00	
<i>Balance available.....</i>	<i>.....</i>	<u>\$2,498 00</u>
WHARVES, PIERS AND SLIPS.		
Appropriation 1861.	\$273,155 10	
Collected by Comptroller from private owners.....	7,322 25	
Total appropriation.....	\$280,477 35	
Amount of Vouchers to June 30th, 1861..	101,437 95	
Balance unexpended		\$179,039 40
Liabilities on Contracts.....	\$51,424 36	
Do. from other sources.....	20,220 00	
		71,644 36
<i>Balance available.....</i>	<i>.....</i>	<u>\$107,395 04</u>

STREET DEPARTMENT, BUREAU OF ROADS,
NEW YORK, June 29th, 1861.

M. LOVELL, Esq., *Deputy and Acting Street Commissioner* :

SIR—In compliance with the requirements contained in your circular letter of the 17th instant, I herewith submit report of the business of the Bureau under my supervision, during the second quarter of the year 1861, ending 30th June instant.

Eastern Division: The work done on the different streets and avenues is as follows, viz.: Macadamizing Third avenue, between 80th and 92d streets, on both sides of rail-track ; repairing and macadamizing the greater portion of the same between 109th and 118th streets ; on 125th street, between 3d and 5th avenues ; 86th street, from 3d avenue to avenue A, is now permanently macadamized, and from that point to the East River being worked as a country road, and now in fair condition. On numerous other streets and avenues, small sums have been expended. Considerable quantities of prepared stone remain in this division at different localities, convenient to be used for macadamizing various points, when and where required.

Work done on Western Division is as follows, viz.: Broadway, between 51st and 57th streets, repaired with gravel and lime-stone chips ; Bloomingdale Road, repaired from 59th to 106th street, and macadamized from 106th to 116th street, and repaired from 116th to 144th street, with chips and gravel. Kingsbridge Road is being macadamized, and will be finished in a few days. The bridge

and old road leading from Kingsbridge Road to Westchester county, both in bad condition, have been repaired with lime-stone chips; also several parts of the road from Kingsbridge to Tubby Hook have been put in good repair. Manhattan street, from Broadway to 10th avenue, has been graveled. 8th avenue, from 125th street to the dam, has been attended to, and also Harlem lane. A number of culverts, some of which have not been repaired in ten years, have been taken up and put in proper condition; also, 155th street, from 10th avenue to the old Post Road. 10th avenue, repaired with lime-stone chips. About 700 cubic yards of broken stone remain on hand, prepared for macadamizing Bloomingdale Road, conveniently located. On a number of the streets and avenues in this division, as well as the eastern, a considerable amount in small sums has been expended.

Amount of appropriation for roads and avenues for the year 1861, is fifty-five thousand dollars (\$55,000), of which five thousand two hundred and seventy-five $\frac{27}{100}$ dollars (\$5,275.27) was expended during the first quarter ending 31st March last, leaving balance unexpended of forty-nine thousand seven hundred and twenty-four $\frac{73}{100}$ dollars (\$49,724.73), of which has been disbursed during the quarter just ended, twenty-four thousand six hundred and fifteen $\frac{52}{100}$ dollars (\$24,615.52), leaving balance of appropriation unexpended twenty-five thousand one hundred and nine $\frac{21}{100}$ dollars (\$25,109.21).

The balance of appropriation for macadamizing 2d avenue above 61st street, was on termination of first quarter of 1861, eleven thousand seven hundred and ninety-six $\frac{16}{100}$ dollars (\$11,796.16). Eighty-four dollars (\$84.00)

have been disbursed during the present quarter; balance available, eleven thousand seven hundred and twelve $\frac{16}{100}$ dollars (\$11,712.16). The balance of appropriation for 11th avenue, working as a country road, was on the 1st of January, 1861, fifteen thousand nine hundred and twenty-one $\frac{65}{100}$ dollars (\$15,921.65), no expenditure of which was made during first quarter; the amount disbursed during present quarter, is four thousand and seven $\frac{4}{100}$ dollars (\$4,007.04), leaving eleven thousand nine hundred and fourteen $\frac{61}{100}$ dollars (\$11,914.61), available.

The amount of outstanding bills, including monthly pay-roll, ending 29th instant, will probably sum up to nearly ten thousand dollars (\$10,000).

STATEMENT of Expenditures in the Bureau of Roads, for the
Quarter ending 30th June, 1861 ; exhibiting Voucher Nos., in
Whose Favor, for What Purpose, and Amount Drawn.

1. UNDER APPROPRIATION FOR ROADS & AVENUES, SECOND QUARTER.			
VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
25	E. J. Quirk.....	Traveling expenses...	\$20 00
26	Edward Roach.....	Traveling expenses...	20 00
27	Barthol'm'w McDonald	Timb'r, spikes, & c'rt'ge	18 37
28	Henry Funke.....	Tools, repairing.....	15 00
30	John Shelley.....	Tools, repairing.....	18 75
31	Pay Roll.....	Laborers.....	1,939 16
32	Thomas Tone.....	Gravel.....	80 28
33	John Shelley.....	Tools, new.....	35 05
34	Florence Driscoll.....	Stone.....	351 70
42	William Delaney.....	Tools, repairing.....	49 50
43	Pay Roll.....	Laborers.....	2,383 62
44	John F. Dawson.....	Hammers, new.....	45 00
45	Florence Driscoll.....	Stone.....	208 50
46	E. J. Quirk.....	Traveling expenses...	20 00
47	Edward Roach.....	Traveling expenses...	20 00
48	John McArthur.....	Sledge hammers, new.	9 00
49	Pay Roll.....	Laborers.....	3,420 09
50	H. B. Gray.....	Stone.....	90 10
51	Hugh McCabe.....	Stone.....	31 25
52	John McQuade.....	Horse & wag'n exp'ns's	121 00
53	Florence Driscoll.....	Stone.....	65 75
54	Thomas Morgan.....	Limestone chips.....	215 07
55	Thomas Morgan.....	Gravel.....	194 30
56	John Shelley.....	Tools and repairs.....	58 50
57	Thomas Morgan.....	Gravel.....	148 74
58	Thomas Morgan.....	Gravel.....	127 30
146	Samuel Blair.....	Gravel.....	247 50
154	Samuel Blair.....	Gravel.....	90 00
149	Matthew Lawson.....	Gravel.....	236 25
157	Matthew Lawson.....	Gravel.....	90 00
59	Hazard Powder Co...	Powder and fuse.....	67 70
60	Pay Roll.....	Laborers.....	3,724 25
Carried forward.....			\$14,161 73

1. UNDER APPROPRIATION FOR ROADS & AVENUES, SECOND QUARTER.—(Continued.)			
VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
	Brought forward.....		\$14,161 73
61	John Delaney.....	Sledg's & hamm'rs, n'w	21 00
62	John Moore.....	Broken stone.....	138 00
63	James O'Connell.....	Tools and repairs.....	33 65
64	Thomas Dunn.....	Tools and repairs.....	63 94
65	John McGrath.....	Stone.....	250 00
66	John M. Hall.....	Stone.....	250 00
67	Thomas Morgan.....	Gravel.....	215 74
68	Thomas Clark.....	Limestone chips.....	48 75
69	Thomas Morgan.....	Limestone chips.....	207 70
70	John M. Hall.....	Gravel.....	220 00
71	Tomkins Cove Lime Co.	Gravel.....	61 20
72	Edward Roach.....	Traveling expenses...	20 00
73	E. J. Quirk.....	Traveling expenses...	20 00
74	James Gallagher.....	Stone.....	168 00
75	Thomas Morgan.....	Limestone chips.....	187 60
76	Pay-roll.....	Laborers.....	4,218 74
77	Thomas Morgan.....	Limestone chips.....	194 30
78	Thomas Morgan.....	Limestone chips.....	187 60
79	J. R. Higbie.....	Tools, new.....	29 37
80	John M. Hall.....	Stone.....	134 00
81	John M. Hall.....	Gravel.....	244 50
82	Thomas Morgan.....	Limestone chips.....	227 80
83	Thomas Rutter.....	Stone.....	228 25
143	Simeon Gage.....	Gravel.....	225 00
155	Simeon Gage.....	Gravel.....	60 00
202	Matthew Lawson.....	Limestone chips.....	85 30
84	Thomas Morgan.....	Limestone chips.....	207 70
85	Thomas Morgan.....	Limestone chips.....	214 40
86	Thomas Morgan.....	Limestone chips.....	201 00
88	John M. Hall.....	Stone.....	250 00
89	Thomas Morgan.....	Limestone chips.....	187 60
90	Thomas Morgan.....	Limestone chips.....	227 80
91	Thomas Morgan.....	Limestone chips.....	140 70
92	Thomas Tone.....	Stone.....	164 25
93	Thomas Morgan.....	Limestone chips.....	221 10
Carried forward.....			\$23,916 72

1. UNDER APPROPRIATION FOR ROADS & AVENUES, SECOND QUARTER.—(Continued.)			
VCHR No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
	Brought forward.....		\$23,716 72
94	Thomas Morgan.....	Limestone chips.....	194 30
95	John M. Hall.....	Stone.....	213 50
96	Thomas Rutter.....	Stone.....	243 75
97	John M. Hall.....	Stone.....	247 25
			<hr/>
			\$24,615 52
<hr/>			
146	} Were drawn by former Superintendents in August and October, 1859, and retained by present Street Commissioner, unliqui- dated, until May ultimo; suit having then been withdrawn by consent of plaintiffs, and advice of Honorable Greene C. Bronson, Counsel to Corporation.		
154			
149			
157			
143			
155			
202			
<hr/>			
2. UNDER APPROPRIATION FOR SECOND AVENUE, MACADAMIZING ABOVE SIXTY-FIRST STREET.			
<hr/>			
36	Charles Boice.....	Inspector.....	\$28 00
36	Michael Gallagher....	Inspector.....	28 00
36	George McGrath....	Inspector.....	28 00
			<hr/>
			\$84 00
<hr/>			
3. UNDER APPROPRIATION FOR ELEVENTH AVENUE, WORKING AS A COUNTRY ROAD.			
<hr/>			
VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
29	Stephen C. Walker...	On contract.....	\$1,319 04
37	James McAuley.....	Inspector.....	204 00
37	Patrick Bannon.....	Inspector.....	204 00
87	Stephen C. Walker...	On contract.....	2,280 00
			<hr/>
			\$4,007 04

The whole of which is respectfully submitted.

J. McQUADE, *Supt. of Roads.*

STREET DEPARTMENT, BUREAU LANDS AND PLACES,
NEW YORK, June 30th, 1861.

M. Lovell, Deputy and Acting Street Commissioner :

SIR—In compliance with the request contained in your circular letter of the 17th instant, I herewith transmit a summary of the business done in this Bureau during the Second Quarter of the present year, ending June 30th, 1861, together with the amount of certified vouchers, drawn by me during the same period, on account of the appropriation for Lands and Places, for 1861.

BATTERY PARK.

This park is now occupied as a camp by the volunteer regiments of the State, and, for this reason, is in a very bad condition; all the stakes which were placed around the grass-plats, to keep people from walking on them, having been pulled up, and all the young trees which I had planted, are destroyed.

BOWLING GREEN.

In this park I have had some trees planted, the shrubbery trimmed, and every thing put in the best possible order.

CITY HALL PARK.

The lower end of this park is now occupied as a barracks by the volunteer regiments. A part of the fountain has been converted into a bathing place for the soldiers. I have had the walks repaired, and graded, where necessary, with good foundry ashes. The upper end of the park is

in fair condition, but, on account of the number of tents which are strewn around, it cannot be kept in very good order.

WASHINGTON PARK.

This park is in good condition; the borders have been trimmed, the walks repaired, a variety of shade and other trees planted, and the park generally put in the best possible condition.

TOMPKINS PARK.

This park is in good condition. I have had men employed in sowing a variety of grass seed, planting shade trees, and putting the walks in good order.

UNION PARK.

This park is in very good condition; shade and other trees have been planted, the borders trimmed, the flower-beds raised, the fountain repaired, and a variety of shrubbery planted.

EAST AND WEST STUYVESANT PARKS.

These parks are in excellent condition; the flower-beds have been raised and trimmed, trees and shrubbery planted, the box of the fountain repaired, and the walks put in good order.

THIRD AVENUE AND SEVENTH STREET PARK.

This park is in good condition. I have had the shrubbery trimmed, the flower-beds put in good order, trees planted, and tree-boxes placed around the trees outside the park.

MADISON PARK.

This park is in good condition. Trees have been planted, the borders trimmed, sods placed on the grass plats where necessary, the walks repaired, and the park put in good order.

ABINGDON PARK.

This park is in good order. The shrubbery has been trimmed, trees planted, and the flower-beds raised and put in good condition.

CHRISTOPHER-STREET PARK.

This park is in good condition; the shrubbery has been trimmed, trees planted, and the park put in good order.

ONE HUNDRED AND TWENTY-THIRD STREET AND THIRD AVENUE PARK.

This park is in good condition. They have taken away the engine-house, filled the opening, and I have had a fence placed around this park, which now looks very well.

WEST BROADWAY PARK.

This park is in fair condition; the shrubbery has been trimmed, and some trees planted.

DUANE STREET PARK.

This park is in good condition. I have had some trees planted, and the shrubbery put in good order.

FIVE POINTS PARK.

This park is in very bad order, and nothing can be done with it unless an iron railing is placed around it.

RESERVOIR PARK.

I have men engaged in grading and laying out this park. The rubbish has been removed, and I am procuring sods, to be placed on the plats. There is great improvement in the appearance of this park.

FOURTH AVENUE PARKS.

These parks are in excellent condition. I have had the shrubbery trimmed, the flower-beds put in good order, trees p'anted, the walks graveled, and every thing placed in the best possible condition.

MOUNT MORRIS SQUARE.

I have had nothing done on this park with the exception of having it surveyed, &c.; nor can I commence work on it until the balance remaining of the appropriation, by resolution of the Common Council, is authorized to be expended.

During the second quarter of the present year, ending June 30th, 1861, I have expended the balance remaining of the appropriation for Fourth Avenue Parks, for 1860, amounting to.....\$555 59

Amount expended during May, 1861.....\$252 50

“ “ “ June, “ 302 39

Total expended during second quarter..... 554 89

Balance remaining unexpended..... \$0 70

STATEMENT OF EXPENDITURES *as shown by Certified Vouchers*
of Superintendent of Lands and Places, for the Second
Quarter of the present year, ending June 30th, 1861.

Amount of appropriation for Lands and Places for 1861.....	\$30,000 00
Amount of appropriation for Lands and Places for 1860, remaining unexpended at end of first quarter, ending March 31st, 1861.....	196 66
	<hr/>
	\$30,196 66
	<hr/>
Amount expended during April, 1861.....	\$3,406 92
“ “ “ May, “	3,100 94
“ “ “ June, “	2,954 78
	<hr/>
Total expended during Second Quarter, ending June 30th, 1861.....	\$9,462 64
	<hr/>
Balance remaining unexpended.....	\$20,734 02

Respectfully,

THOMAS BYRNES,

Supt. Lands and Places.

STREET DEPARTMENT, }
BUREAU OF LAMPS AND GAS. }

NEW YORK, June 29th, 1861.

M. LOVELL, Esq., *Dep'y and Act'g Street Commissioner* :

SIR—In compliance with your circular letter of the 17th inst., I herewith transmit my report of the work done and expenditures incurred in this Bureau, for the quarter ending June 30th, 1861.

In Appendix A, you will find an abstract of all vouchers certified by me during the quarter. In Appendix B, you will find a statement showing the amounts paid for gas, &c., to the various police stations, public offices, &c., and for fitting, repairing, and lighting public lamps, &c. And in Appendix C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an amount certified during the quarter, of one hundred and fourteen thousand one hundred and twelve dollars and sixty-four cents (\$114,112 $\frac{64}{100}$), with bills unpaid amounting to thirty-three thousand seven hundred and twenty-six dollars and sixty-three cents (\$33,726 $\frac{63}{100}$), leaving a total balance available of two hundred and seventy-seven thousand two hundred and fifteen dollars and twenty-five cents (\$277,215 $\frac{25}{100}$), against which there are no claims or liabilities whatever.

There has been no contracts made in this Bureau during the quarter. Neither have any expired. The contract with Hugo V. Ungelter for one thousand lamp-irons is still in progress ; six hundred of the same have been delivered to this date. The contract with Alexander Bran-

don for one thousand gas-lamps is also progressing, five hundred having been thus far delivered.

In compliance with resolutions of Common Council, and by my direction, gas mains have been laid and new lamps fitted up during the quarter, as follows :

The Manhattan Gas-Light Company have laid mains in :

10th avenue, west side, from 42d to 44th street.
 2d avenue, west side, from 42d to 45th street.
 2d avenue, west side, from 46th to 49th street.
 2d avenue, west side, from 51st to 61st street.
 2d avenue, east side, from 44th to 49th street.
 2d avenue, east side, from 54th to 57th street.
 17th street, west of 10th avenue, to North River.
 21st street, from old main, east of avenue A, to East River.
 34th street, north side, between 10th and 11th avenues.
 34th street, south side, between 10th and 11th avenues.
 43d street, from 3d to 4th avenue.
 47th street, from 3d to Lexington avenue.
 47th street, from 1st avenue to East River.
 52d street, west of 3d avenue, 150 feet.
 52d street, from Lexington to 4th avenue.
 52d street, west of 4th avenue.
 Broadway, east side, from 17th to 22d street.
 Broadway, east side, from 26th to 32d street.
 Broadway, west side, from 34th to 42d street.

They have also fitted up the following new lamps :

	LAMPS.
Bond street alley, between Bond and Bleecker streets	2
Pitt street, between Delancey and Rivington streets, opposite a church	2

	LAMPS.
Avenue A, between 23d and 24th streets	2
2d avenue, from north-west corner of 45th to 61st street.....	38
43d street, between Lexington and 3d avenues..	3
54th street, west of 4th avenue.....	1
29th street, south side, between 6th and 7th avenues, opposite a church	2
15th street, north side, between 2d and 3d ave- nues, opposite a church.....	2
14th street, south side, between 3d and 4th ave- nues, opposite a church.....	1
31st street, south side, between 2d and 3d ave- nues, opposite a church.....	2
Rutherford place, between 15th and 16th streets, opposite a church.....	2
5th avenue, both sides, from 49th to 56th streets	19
6th avenue, west side, between 33d and 34th streets	1
Avenue B, corner of 21st street	1
21st street, between avenues A and B.....	4
32d street, between 6th avenue and Broadway..	1
34th street, between 10th and 11th avenues....	7
35th street, between 6th avenue and Broadway.	1
43d street, between Lexington and 4th avenues	3
47th street, between Lexington and 3d avenues.	3
49th street, between 2d and 3d avenues.....	5
52d street, west of 3d avenue	1
52d street, between Lexington and 4th avenues.	3
52d street, between 4th and 5th avenues.....	3
70th street, between 3d and 4th avenues.....	5
Broadway, between 32d and 33d streets.....	1

	LAMPS.
Broadway, north-east corner of 33d street	1
Broadway, junction of 6th avenue and 33d street	1
Broadway, west side, between 34th and 35th streets	1
Broome street, west of Marion street	1
King street, west of Hudson street, opposite a church	2
<hr/>	
Total fitted up during the quarter	121
Number of lamps burning March 31st	9167
<hr/>	
Total number of lamps lighted by the Manhattan Gas-light Company, June 30th	9288
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The Harlem Gas-light Company have laid mains in

93d street, from 3d to 4th avenue.

85th street, from 1st to 2d avenue.

82d street, from 1st to 2d avenue.

117th street, from 2d avenue to Harlem river.

1st avenue, from 117th to 118th street.

Kingsbridge Road, from 156th to 162d street.

110th street, from Broadway to 10th avenue.

2d avenue, from 86th to 91st street.

116th street, from 1st to 3d avenue.

The number of miles of mains laid by Harlem Gas Company, to June 30th, is forty-two miles.

The Harlem Gas-light Company have fitted up the following new lamps, viz.:

	LAMPS.
10th avenue, west side, from 162d to 174th street.....	30
10th avenue, east side, from 162d to 174th street.....	31
Kingsbridge Road, east side, from 156th to 162d street.....	10
Kingsbridge Road, west side, 156th to 162d street.....	8
2d avenue, east side, from 86th to 91st street...	10
110th street, south side, from 10th avenue to Broadway.....	7
110th street, north side, from 10th avenue to Broadway.....	6
82d street, south side, from 3d avenue to 4th avenue.....	3
81st street, north side, from 3d avenue to 4th avenue.....	2
81st street, south side, from 3d avenue to 4th avenue.....	1
82d street, north side, from 1st avenue to 2d avenue.....	2
82d street, south side, from 1st avenue to 2d avenue.....	2
93d street, north side, from 3d avenue to 4th avenue.....	5
93d street, south side, from 3d avenue to 4th avenue.....	4
9th avenue, corner of Lawrence street.....	1
Avenue A, corner of 122d street.....	1
85th street, north side, between 1st and 2d avenues.....	5

	LAMPS.
85th street, south side, between 1st and 2d avenues.....	4
125th street, south side, between Broadway and 12th avenue.....	1
Fort Washington Depot Road.....	4
116th street, north side, between 2d and 3d avenues.....	5
116th street, south side, between 2d and 3d avenues.....	4
116th street, north side, between 1st and 2d avenues.....	5
116th street, south side, between 1st and 2d avenues.....	5
117th street, north side, between avenue A and Harlem river.....	4
117th street, south side, between avenue A and Harlem river.....	3
117th street, north side, between avenue A and 1st avenue.....	3
117th street, south side, between avenue A and 1st avenue.....	3
117th street, north side, between 1st and 2d avenues.....	4
117th street, south side, between 1st and 2d avenues.....	4
117th street, north side, between 2d and 3d avenues.....	2
117th street, south side, between 2d and 3d avenues.....	2
1st avenue, west side, between 117th and 118th streets.....	2
1st avenue, east side, between 117th and 118th streets.....	1

	LAMPS.
119th street, north side, between 3d and 4th avenues.....	3
119th street, south side, between 3d and 4th avenues.....	4
121st street, north side, between 3d and 4th avenues.....	2
121st street, south side, between 3d and 4th avenues.....	1
111th street, north side, between 2d and 3d avenues.....	3
111th street, south side, between 2d and 3d avenues.....	3
Total fitted up during the quarter.....	200
Number of lamps burning March 31st.....	2,360
Total number of lamps lighted by the Harlem Gas-light Company, June 30th.....	2,560
The New York Gas-light Company have fitted up at 106 Centre street.....	LAMP 1
Broadway, opposite Morris street.....	1
Number of lamps burning March 31st.....	3,145
	3,147
Deduct two lamps, taked down in City Hall Park.....	2
Total number of lamps lighted by the New York Gas-light Company, June 30th.....	3,145

All of which is respectfully submitted.

(Signed)

E. C. McCONNELL,

Supt. Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS certified by EDWARD C. McCONNELL, Superintendent of Lamps and Gas, on
Account of the Appropriation for Lamps and Gas for the year 1861, for the Quarter ending June 30th, 1861.

DATE.	No. OF VOUCH'R.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Mar. 26	50	Repairing Lamp-irons	John H. Robertson	\$51 50
" 27	51	Repairing and Reglazing Public Lamps, from March 20th to March 27th.....	Geo. Brandon.....	98 00
" 30	52	Painting Lamp-posts	Stephen M. Wood	24 00
" 30	53	Painting Lamp-posts	Hugh Brady.....	26 00
" 30	54	Painting Lamp-posts	Elijah Van Brunt	26 00
" 30	55	Carting Lamp-posts	Andrew Miller.....	12 50
" 30	56	Lighting Oil Lamps, month of March...	Daniel Gallagher.....	192 24
" 30	57	Lighting Markets and City Hall, month of March	Trainor, Currie, White, Miller, Downey, Shields, Gayte, Ling, and Alphonse...	201 66
" 30	58	Repairing and Lighting Lamps, month of March	Harlem Gas-Light Company	5,886 00
" 30	59	Repairing Gas Fixtures	John Elder, Jr.	105 80
April 3	60	Repairing and Reglazing Public Lamps, from March 27th to April 3d	George Brandon	98 00
" 6	61	Paints, Oils, &c.	William D. Kennedy	44 90
Mar. 30	62	Lighting Public Lamps, month of March	New York Gas-Light Company	6,818 41
" 30	63	Lighting Public Lamps, month of March	Manhattan Gas-Light Company	19,202 92
April 10	64	Repairing and Reglazing Public Lamps, from April 3d to April 10th	George Brandon	98 00

"	15	65	Painting Lamp-posts, two weeks ending April 15th	Pay-roll	132 00
"	17	66	Repairing and Reglazing Public Lamps, from April 10th to April 17th	George Brandon	98 00
Mar.	18	67	Cast-iron Lamp-posts	Cameron, Johnson & Co.	20 00
April	19	68	Paints, Oils, &c.	William D. Kennedy	54 00
"	24	69	Repairing and Reglazing Public Lamps, from April 17th to April 24th	George Brandon	98 00
"	30	70	Lighting Markets and City Hall, month of April	Pay-roll	206 66
"	30	71	Painting Lamp-posts, two weeks ending April 30th	Pay-roll	120 00
"	30	72	Repairing and Lighting Lamps, month of April	New York Gas-Light Company	6,774 46
"	30	73	Fitting up and Lighting Lamps, month of April	Harlem Gas-Light Company	6,684 25
"	30	74	Fitting up and Lighting Lamps, month of April	Manhattan Gas-Light Company	19,466 25
May	1	75	Repairing and Reglazing Public Lamps, from April 24th to May 1st	George Brandon	98 00
April	30	76	Lighting Oil Lamps, month of April	Daniel Gallagher	174 24
May	7	77	Repairing Gas Fixtures	John Elder, Jr.	57 80
"	8	78	Repairing and Reglazing Public Lamps, from May 1st to May 8th	George Brandon	98 00
"	13	79	425 Lamp-irons	Hugo V. Ungelter, per Jno. Roach	294 53
"	11	80	100 Gas Lamps	A. Brandon, per Geo. Brandon	179 10
"	14	81	Repairing Gas Lamp Bottoms	Edward Bonnell	43 62
"	15	82	Painting Lamp-posts, two weeks ending May 15th	Pay-roll	96 00
				Carried forward	\$67,580 84

DATE.	No. OF VOUCH'R.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
May 15	83	Repairing and Reglazing Public Lamps, from May 8th to May 15th	Brought forward	\$67,580 84
" 17	84	Paints, Oils, &c.	George Brandon	98 00
" 1	85	Gas to Police Stations, from February 1st to May 1st	William D. Kennedy	54 50
" 1	86	Gas to Police Stations, from February 1st to May 1st	Harlem Gas-Light Company	707 40
" 1	87	Gas to Public Buildings, from February 1st to May 1st	New York Gas-Light Company	1,592 30
" 22	88	Repairing and Reglazing Public Lamps, from May 15th to May 22d	New York Gas-Light Company	2,121 68
" 25	89	Carting Lamp-posts	George Brandon	98 00
" 29	90	Repairing and Reglazing Public Lamps, from May 22d to May 29th	Andrew Miller	36 50
" 31	91	Lighting Oil Lamps, month of May	George Brandon	98 00
" 31	92	Lighting Public Lamps, month of May.	Daniel Gallagher	156 24
" 31	93	Lighting Public Lamps, month of May.	Manhattan Gas-Light Company	19,241 67
" 31	94	Lighting Public Lamps, month of May.	New York Gas-Light Company	6,800 95
" 31	95	Repairing Lamp-irons	Harlem Gas-Light Company	6,452 60
" 31	96	Lighting Markets and City Hall, month of May	Peter Hoey	71 25
" 31	97	Painting Lamp-posts, two weeks ending May 31st	Pay-roll	206 66
June 5	98	Repairing and Reglazing Public Lamps, from May 29th to June 5th	Pay-roll	104 00
" 7	99	Repairing Gas Fixtures	George Brandon	98 00
			John Elder, jr.	89 75

"	7	100	Repairing Gas Fixtures at Washington Market.....	John Elder, jr.....	24 26
"	10	101	Tin Signs.....	Alexander Proudfoot.....	9 50
"	12	102	Repairing and Reglazing Public Lamps, from June 5th to 12th.....	George Brandon.....	98 00
"	12	103	Granite Posts.....	John Dennis.....	36 00
"	15	104	300 Lamp-irons.....	Hugo V. Ungelter, contractor, per John Roach, assignee.....	207 90
"	15	105	Painting Lamp-posts, two weeks ending June 15th.....	Pay-roll.....	90 00
"	19	106	Repairing and Reglazing Public Lamps, from June 12th to 19th.....	George Brandon.....	98 00
"	22	107	100 Gas Lamps.....	A. Brandon, per Geo. Brandon.....	179 10
"	22	108	Paints, Oils, &c.....	William D. Kennedy.....	23 05
"	22	109	Gas to Engine Company No. 18.....	Manhattan Gas-Light Company.....	22 05
"	22	110	Gas to Public Buildings, from March 18th to June 14.....	Manhattan Gas-Light Company.....	961 75
"	22	111	Gas to Police Stations, from March 18 to June 14.....	Manhattan Gas-Light Company.....	1,973 03
"	30	112	Lighting Markets and City Hall, month of June..	Pay-roll.....	206 66
"	30	113	Appropriation for Gas, six months ending June 30.....	Pay-roll of Hook and Ladder Companies.	675 00
"	30	114	Appropriation for Gas, six months ending June 30.....	Pay-roll of Engine Companies.....	1,875 00
"	30	115	Appropriation for Gas, six months ending June 30.....	Pay-roll of Hose Companies.....	2,025 00
TOTAL.....					<u>\$114,112 64</u>

APPENDIX B.

STATEMENT showing the amounts paid for Gas, &c., to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting Public Lamps, &c., for the Quarter ending June 30, 1861.

Precinct No. 1.....				\$145	25
Sub-Station,	"	"	1.....	11	25
Sleeping Room,	"	"	1.....	61	45
	"	"	2.....	204	25
	"	"	3.....	193	75
	"	"	4.....	198	25
	"	"	5.....	167	50
	"	"	6.....	154	50
	"	"	7.....	183	50
	"	"	8.....	134	75
	"	"	9.....	132	00
	"	"	10.....	94	25
	"	"	11.....	153	25
	"	"	12.....	253	95
	"	"	13.....	82	75
	"	"	14.....	140	50
	"	"	15.....	132	75
	"	"	16.....	85	00
	"	"	17.....	168	00
	"	"	18.....	120	75
	"	"	19.....	117	25
	"	"	20.....	142	50
	"	"	21.....	11	68
	"	"	22.....	140	50
	"	"	23.....	183	30
Carried forward.....				\$3,412	88

Brought forward.....		\$3,412 88	
Sub-Station, Precinct No. 23.....		154 80	
" " 24.....		193 60	
" " 26.....		12 50	
" " 28.....		3 85	
" " 29.....		61 25	
" " 30.....		96 75	
House of Detention.....		66 50	
Police Head-quarters.....		252 00	
		<hr/>	\$4,254 13
Washington Market.....		522 31	
Catharine Fish ".....		36 75	
Catharine Country ".....		83 15	
Catharine Meat ".....		63 25	
Fulton Meat ".....		234 59	
Fulton Country ".....		364 75	
Fulton Fish ".....		66 50	
Essex ".....		123 75	
Centre ".....		287 75	
Clinton ".....		165 00	
Union ".....		66 00	
Tompkins ".....		130 25	
Jefferson ".....		53 00	
		<hr/>	2,197 05
Post Office Bell Tower..		23 75	
Park " " ..		3 75	
Spring street " " ..		11 00	
Marion " " " ..		43 50	
Jefferson Market " " ..		20 75	
Thirty-third street " " ..		7 25	
		<hr/>	<hr/>
Carried forward		\$110 00	\$6,451 18

Brought forward.....	\$110 00	\$6,451 18
Eighty-fifth street Bell Tower..	11 70	
	<hr/>	121 10
First District Civil Court.....	36 50	
Third " " "	4 00	
Seventh " " "	6 90	
Eighth " " "	6 00	
Second Dist. Police Court.....	4 00	
Third " " "	9 75	
	<hr/>	67 15
City Hall.....	533 30	
Fire Telegraph.....	70 50	
Corporation Counsel.....	19 75	
Corporation Attorney.....	11 28	
City Inspector.....	43 50	
Comptroller	55 00	
Street Department.....	28 62	
Halls of Justice.....	48 75	
Mayor's Marshal	52 16	
	<hr/>	862 86
Lighting Gas Lamps.....	95,261 09	
Lighting Oil Lamps.....	522 72	
Fitting up New Gas Lamps.....	1,575 05	
Removing, Resetting and Repair-		
ing Lamp Posts.....	479 37	
Repairing and Reglazing Public		
Lamps.....	1,317 62	
Lighting Markets.....	655 00	
Lighting City Hall.....	166 64	
New Lamp Posts.....	20 00	
	<hr/>	<hr/>
Carried forward	\$99,997 49	\$7,502 29

Brought forward	\$99,997 49	\$7,502 29
New Gas Lamps.....	358 20	
New Lamp Irons.....	502 43	
Cartage.....	49 00	
Repairing Lamp Irons.....	122 75	
Painting Lamp Posts.....	802 20	
Bureau of Lamps and Gas.....	7 80	
Bureau of Wharves.....	7 58	
Ladders	12 00	
Granite Posts.....	36 00	
	<hr/>	101,895 45
Firemen's Hall.....	31 50	
Chief Engineer.....	52 50	
Exempt Engine Company.....	33 25	
Engine Company No. 1.....	37 50	
Engine " " 2.....	37 50	
" " " 3.....	37 50	
" " " 4.....	37 50	
" " " 5.....	37 50	
" " " 6.....	37 50	
" " " 7.....	37 50	
" " " 8.....	37 50	
" " " 9.....	37 50	
" " " 10.....	37 50	
" " " 11.....	37 50	
" " " 12.....	37 50	
" " " 13.....	37 50	
" " " 14.....	37 50	
" " " 15.....	37 50	
" " " 16.....	37 50	
	<hr/>	<hr/>
Carried forward.....	\$717 25	\$109,397 74

Brought forward.....			\$717 25	\$109,397 74
Engine Company No. 17.....			37 50	
"	"	" 18.....	22 05	
"	"	" 19.....	37 50	
"	"	" 20.....	37 50	
"	"	" 21.....	37 50	
"	"	" 22.....	37 50	
"	"	" 23.....	37 50	
"	"	" 24.....	37 50	
"	"	" 25.....	37 50	
"	"	" 26.....	37 50	
"	"	" 27.....	37 50	
"	"	" 28.....	37 50	
"	"	" 29.....	37 50	
"	"	" 30.....	37 50	
"	"	" 31.....	37 50	
"	"	" 32.....	37 50	
"	"	" 33.....	37 50	
"	"	" 34.....	37 50	
"	"	" 35.....	37 50	
"	"	" 36.....	37 50	
"	"	" 37.....	37 50	
"	"	" 38.....	37 50	
"	"	" 39.....	37 50	
"	"	" 40.....	37 50	
"	"	" 41.....	37 50	
"	"	" 42.....	37 50	
"	"	" 43.....	37 50	
"	"	" 44.....	37 50	
"	"	" 45.....	37 50	
Carried forward.....			\$1,789 30	\$109,397 74

Brought forward.....			\$1,789 30	\$109,397 74
Engine Company No. 46			37 50	
“ “ “ 47.....			37 50	
“ “ “ 48.....			37 50	
“ “ “ 49.....			37 50	
“ “ “ 50.....			37 50	
“ “ “ 51.....			37 50	
Hose Company No. 1.....			37 50	
“ “ “ 2.....			37 50	
“ “ “ 3.....			37 50	
“ “ “ 4.....			37 50	
“ “ “ 5.....			37 50	
“ “ “ 6.....			37 50	
“ “ “ 7.....			37 50	
“ “ “ 8.....			37 50	
“ “ “ 9.....			37 50	
“ “ “ 10.....			37 50	
“ “ “ 11.....			37 50	
“ “ “ 12.....			37 50	
“ “ “ 13.....			37 50	
“ “ “ 14.....			37 50	
“ “ “ 16.....			37 50	
“ “ “ 17.....			37 50	
“ “ “ 18.....			37 50	
“ “ “ 19.....			37 50	
“ “ “ 20.....			37 50	
“ “ “ 21.....			37 50	
“ “ “ 22.....			37 50	
“ “ “ 23.....			37 50	
“ “ “ 24.....			37 50	
Carried forward.....			\$2,876 80	\$109,397 74

			Brought forward.....	\$2,876 80	\$109,397 74
Hose	Company	No.	25.....	37 50	
"	"	"	26.....	37 50	
"	"	"	27.....	37 50	
"	"	"	28.....	37 50	
"	"	"	29.....	37 50	
"	"	"	30.....	37 50	
"	"	"	31.....	37 50	
"	"	"	32.....	37 50	
"	"	"	33.....	37 50	
"	"	"	36.....	37 50	
"	"	"	37.....	37 50	
"	"	"	38.....	37 50	
"	"	"	39.....	37 50	
"	"	"	40.....	37 50	
"	"	"	41.....	37 50	
"	"	"	42.....	37 50	
"	"	"	43.....	37 50	
"	"	"	44.....	37 50	
"	"	"	47.....	37 50	
"	"	"	48.....	37 50	
"	"	"	49.....	37 50	
"	"	"	50.....	37 50	
"	"	"	51.....	37 50	
"	"	"	52.....	37 50	
"	"	"	53.....	37 50	
"	"	"	55.....	37 50	
"	"	"	56.....	37 50	
"	"	"	57.....	37 50	
"	"	"	59.....	37 50	
"	"	"	60.....	37 50	
"	"	"	61.....	37 50	
			Carried forward.....	\$4,001 80	\$109,397 74

Brought forward.....				\$4,001 80	\$109,397 74
Hook and Ladder Co. No.	1....			37 50	
"	"	"	2....	37 50	
"	"	"	3....	37 50	
"	"	"	4....	37 50	
"	"	"	5....	37 50	
"	"	"	6....	37 50	
"	"	"	7....	37 50	
"	"	"	8....	37 50	
"	"	"	9....	37 50	
"	"	"	10....	37 50	
"	"	"	11....	37 50	
"	"	"	12....	37 50	
"	"	"	13....	37 50	
"	"	"	14....	37 50	
"	"	"	15....	37 50	
"	"	"	16....	37 50	
"	"	"	17....	37 50	
"	"	"	18....	37 50	
				<hr/>	\$4,714 30
Total.....					<hr/> \$114,112 64

APPENDIX C.

STATEMENT of *Expenditures*, as shown by the certified vouchers of the Superintendent of *Lamps and Gas*, on account of the appropriation for *Lamps and Gas* for the year 1861. For the Quarter ending June 30th, 1861.

Amount unexpended December 31st, 1860, as per statement of Comptroller.....	\$70,152 84	
Amount of new appropriation.....	435,000 00	
Total appropriation.....		\$505,152 84
Amount expended March 31st.....	80,098 32	
Amount expended during the quarter ending June 30th.....	114,112 64	
Total expended to June 30th		194,210 96
Amount of appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau.....		\$310,941 88

LIABILITIES—"BILLS UNPAID."

George Brandon, repairing and re-glazing Public Lamps	\$98 00	
Peter Hoey, repairing Lamp Irons.....	51 25	
Andrew Miller, cartage.....	29 25	
Pay-roll, painting Lamp Posts.....	96 00	
Daniel Gallagher, lighting Oil Lamps.....	110 00	
Harlem Gas-Light Company, lighting Gas Lamps..	6,898 55	
New York " " " " " ..	6,773 58	
Manhattan " " " " " ..	19,670 00	
		\$33,726 63
Balance available.....		\$277,215 25

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, June 30th, 1861.

M. Lovell, Esq., Deputy and Acting Street Commissioner :

SIR—In compliance with the request contained in your letter of the 17th instant, in which I am called on to report the business of this office for the second quarter of the year 1861,

I beg leave to report the following, as the business of this office, for the months of April, May, and June.

STATEMENT, *showing the Amount of Work done, for which
Triplicate Vouchers have been transmitted to your office :*

Repairs to City Hall building	
• areas, contract.....	\$4,913 57
Repairs to New City Hall.....	24 90
Repairs to Comptroller's Office..	133 40
Repairs to Hall of Records.....	32 90
Repairs to Times Building, Street Department	302 20
Repairs to City Inspector's De- partment.....	114 49
	<hr/>
Carried forward.....	\$5,521 46

Brought forward	\$5,521 46
Repairs to Corporation Counsel's Office	62 52
Repairs to Firemen's Hall	41 76
Repairs to City Arsenal	54 12
Repairs to Infants' Home, resolu- tion by Common Council	3,762 13
Repairs to Public Administrator's Office	21 73
Repairs to First District Court	78 88
Repairs to Second District Court	123 34
Repairs to Third District Court	48 69
Repairs to Fourth District Court	284 98
Repairs to Precinct No. 1	6 60
Repairs to Precinct No. 2	494 18
Repairs to Precinct No. 3	8 00
Repairs to Precinct No. 4	49 13
Repairs to Precinct No. 5	4 50
Repairs to Precinct No. 6	24 44
Repairs to Precinct No. 8	75 00
Repairs to Precinct No. 9	218 91
Repairs to Precinct No. 10	281 48
Repairs to Precinct No. 11	269 91
Repairs to Precinct No. 12, con- tract	1,997 68
Repairs to Precinct No. 13, Reso- lution by Common Council	6,946 98
Repairs to Precinct No. 14	6 23
Repairs to Precinct No. 15, Reso- lution by Common Council	1,223 37
<hr/>	
Carried forward	\$21,606 02

Brought forward	\$21,606 02
Repairs to Precinct No. 16	6 32
Repairs to Precinct No. 17	44 27
Repairs to Precinct No. 18	259 85
Repairs to Precinct No. 21	3 00
Repairs to Precinct No. 22 and Prison, resolution by Com- mon Council	2,726 14
Repairs to Precinct No. 23	28 28
Repairs to Precinct No. 24	2 25
Repairs to Precinct No. 25	15 84
Repairs to Police Head-Quarters	128 74
Repairs to Fulton Market	94 33
Repairs to Jefferson Market	424 12
Repairs to Centre Market	728 79
Repairs to Washington Market	463 62
Repairs to Essex Market, resolu- tion by Common Council	5,277 23
Repairs to Clinton Market	435 27
Repairs to Tompkins Market	876 54
Repairs to Gouverneur Market	14 88
Repairs to Union Market	224 02
Repairs to Catharine Market	310 57
Repairs to Jefferson Market Bell Tower	83 00
Repairs to Mount Morris Bell Tower	15 00
Repairs to Marion street Bell Tower, contract New Bell	1,697 20
Repairs to Essex Market Bell Tower	35 75
Carried forward	\$35,501 03

Brought forward.....	\$35,501 03
Repairs to Eighty-fifth street Bell Tower.....	24 80
Repairs to Union Market Bell Tower.....	352 17
Repairs to Washington Market Bell Tower.....	65 36
Repairs to Chief Engineer's Of- fice	177 39
Repairs to Exempt Engine Com- pany.....	14 00
Repairs to Engine Company No. 2.....	302 24
Repairs to Engine Company No. 3, resolution by Common Council.....	2,632 96
Repairs to Engine Company No. 4.....	22 70
Repairs to Engine Company No. 5	388 46
Repairs to Engine Company No. 6	244 64
Repairs to Engine Company No. 7	156 04
Repairs to Engine Company No. 8	174 30
Repairs to Engine Company No. 9, contract.....	3,197 75
Repairs of Engine Company No. 11	15 51
Carried forward	<hr/> \$43,269 35

Brought forward.....	\$43,269 35
Repairs to Engine Company No.	
12	173 00
Repairs to Engine Company No.	
13	30 40
Repairs to Engine Company No.	
14	15 85
Repairs to Engine Company No.	
15	25 97
Repairs to Engine Company No.	
16	139 37
Repairs to Engine Company No.	
17	295 10
Repairs to Engine Company No.	
18	28 70
Repairs to Engine Company No.	
19	137 15
Repairs to Engine Company No.	
20, contract.....	552 50
Repairs to Engine Company No.	
22	22 89
Repairs to Engine Company No.	
24	18 14
Repairs to Engine Company No.	
25	24 34
Repairs to Engine Company No.	
26	56 18
Repairs to Engine Company No.	
28, resolution by Common Council	900 12

Carried forward \$45,689 06

Brought forward.....	\$45,689 06
Repairs to Engine Company No.	
29	2 10
Repairs to Engine Company No.	
30	26 33
Repairs to Engine Company No.	
31	14 66
Repairs to Engine Company No.	
33	62 43
Repairs to Engine Company No.	
34	7 16
Repairs to Engine Company No.	
35	6 20
Repairs to Engine Company No.	
36	31 65
Repairs to Engine Company No.	
37	64 29
Repairs to Engine Company No.	
38	140 68
Repairs to Engine Company No.	
39	57 59
Repairs to Engine Company No.	
40	59 36
Repairs to Engine Company No.	
41	458 42
Repairs to Engine Company No.	
42	28 31
Repairs to Engine Company No.	
44	193 22
Repairs to Engine Company No.	
45	67 81
Carried forward	\$46,909 27

Brought forward.....	\$46,909 27
Repairs to Engine Company No.	
46	241 21
Repairs to Engine Company No.	
47	33 58
Repairs to Engine Company No.	
48	50 97
Repairs to Engine Company No.	
49	174 61
Repairs to Engine Company No.	
50	74 23
Repairs to Engine Company No.	
51, resolution by Common Council.....	349 17
Repairs to Hose Company No.	
1	63 17
Repairs to Hose Company No.	
2	48 58
Repairs to Hose Company No.	
3	149 18
Repairs to Hose Company No.	
4	23 29
Repairs to Hose Company No.	
5	7 15
Repairs to Hose Company No.	
6	36 08
Repairs to Hose Company No.	
7	119 75
Repairs to Hose Company No.	
8	312 22
Carried forward	\$48,592 46

Brought forward.....	\$48,592 46
Repairs to Hose Company No.	
10	60 82
Repairs to Hose Company No.	
11	61 42
Repairs to Hose Company No.	
12	60 53
Repairs to Hose Company No.	
13	10 43
Repairs to Hose Company No.	
14	9 25
Repairs to Hose Company No.	
15	26 99
Repairs to Hose Company No.	
16	131 30
Repairs to Hose Company No.	
17	24 96
Repairs to Hose Company No.	
18	55 28
Repairs to Hose Company No.	
20	24 80
Repairs to Hose Company No.	
21	48 38
Repairs to Hose Company No.	
22	292 10
Repairs to Hose Company No.	
24	109 33
Repairs to Hose Company No.	
25	45 71
Repairs to Hose Company No.	
26	11 91
Carried forward	<hr/> \$49,565 67

Brought forward	\$49,565 67
Repairs to Hose Company No.	
27.....	47 00
Repairs to Hose Company No.	
28.....	22 39
Repairs to Hose Company No.	
29.....	23 18
Repairs to Hose Company No.	
30, contract.....	954 10
Repairs to Hose Company No.	
31.....	69 60
Repairs to Hose Company No.	
33.....	40 17
Repairs to Hose Company No.	
36, contract.....	593 00
Repairs to Hose Company No.	
37.....	21 42
Repairs to Hose Company No.	
38.....	253 42
Repairs to Hose Company No.	
40.....	282 10
Repairs to Hose Company No.	
42.....	25 10
Repairs to Hose Company No.	
43, resolution by Common Council.....	789 84
Repairs to Hose Company No.	
44.....	51 83
Repairs to Hose Company No.	
47.....	56 31
<hr/>	
Carried forward	\$52,795 13

Brought forward.....	\$52,795 13
Repairs to Hose Company No.	
48.....	3 43
Repairs to Hose Company No.	
49.....	26 81
Repairs to Hose Company No.	
50.....	8 65
Repairs to Hose Company No.	
51.....	62 37
Repairs to Hose Company No.	
52.....	183 00
Repairs to Hose Company No.	
53.....	16 41
Repairs to Hose Company No.	
55.....	15 54
Repairs to Hose Company No.	
56.....	34 30
Repairs to Hose Company No.	
57.....	47 07
Repairs to Hose Company No.	
60.....	252 87
Repairs to Hose Company No.	
61.....	17 45
Repairs to Exempt Hose Com-	
pany.....	9 99
Repairs to Hook and Ladder	
Company No. 1.....	178 32
Repairs to Hook and Ladder	
Company No. 2.....	42 42
Repairs to Hook and Ladder	
Company No. 3, contract..	3,581 21
Carried forward	\$57,274 97

Brought forward.	\$57,274 97	
Repairs to Hook and Ladder Company No. 4.	35 71	
Repairs to Hook and Ladder Company No. 5.	46 08	
Repairs to Hook and Ladder Company No. 6.	130 81	
Repairs to Hook and Ladder Company No. 7.	4 50	
Repairs to Hook and Ladder Company No. 8.	21 09	
Repairs to Hook and Ladder Company No. 9.	133 76	
Repairs to Hook and Ladder Company No. 10.	141 58	
Repairs to Hook and Ladder Company No. 11.	121 59	
Repairs to Hook and Ladder Company No. 12.	103 28	
Repairs to Hook and Ladder Company No. 14.	81 75	
Repairs to Hook and Ladder Company No. 15.	51 23	
Repairs to Hook and Ladder Company No. 16, contract..	2,352 50	
Repairs to Hook and Ladder Company No. 18.	182 43	
<hr/>		
Total amount.	\$60,681 28	<hr/> <hr/>

STATEMENT

Of Expenditures, as shown by certified Vouchers of Superintendent of Repairs and Supplies, on account of the Appropriation of Public Buildings, Constructions and Repairs, up to June 30th, 1861 :

Unexpended balance, Dec'r 31st, 1860.....	\$72,600 62		
Appropriation for 1861.....	240,000 00		
Total appropriation for 1861		\$312,600 62	
Total amount of vouchers drawn.....		101,999 32	
Balance, against which no vouchers have been drawn.....		210,601 30	
Outstanding claims.....	20,052 00		
Amount to become due on contract.....	14,408 00		
Total amount of outstanding claims.....		34,460 00	
Available balance.....			\$176,141 30

Proposals have been received and Contracts awarded during the quarter for the following work :

Alteration and addition to Rotunda, "City Hall Park,"
 Lewis Carpenter "Contractor."..... \$575 00.
 Alteration and addition to house of Hose Company No. 51.
 A. D. Carlock, "Contractor."..... 725 00

The following contracts are now in progress :

Alteration and addition to house of Hose Company No. 52.

Alteration and addition to house of Engine Company No. 12.

New house for Hook and Ladder Company No. 16.

New house for Hook and Ladder Company No. 3.

New house for Engine Company No. 9.

Plans and specifications have been prepared for new houses for the use of the Fire Department, and for additions and alterations to others, in accordance with resolutions of the Common Council. They will be ready for advertisement in a few days.

Respectfully submitted,

(Signed)

JONATHAN PURDY,

Supt. Repairs and Supplies.

OFFICE DEPUTY SUPERINTENDENT }
 REPAIRS AND SUPPLIES, }

NEW YORK, June 30, 1861.

MANSFIELD LOVELL, Esq.,

Deputy and Acting Street Commissioner :

SIR—In accordance with request contained in your circular letter of June 17th, I herewith transmit my report of the business transacted in this bureau, for the six months of the present year, ending June 30th, together with the amount of the first quarter, in recapitulation of the business for the half year.

I transmit the usual statement, marked “A,” in which you will find the amount in detail, charged each public office and department coming under my charge, amounting in the aggregate for the six months, to the sum of sixty-three thousand and three dollars and forty-six cents (\$63,003.46).

In paper marked “B,” you have statement showing the appropriations, the amounts drawn, and balances available at the present time.

The amount of expenditures by this bureau, to June 30th, as per statement, are sixty-seven thousand eight hundred and eighty-four dollars and fifty cents (\$67,884.50).

The balances available, as seen in the same statement, are correct, except in the appropriations for Fire machines and apparatus, and Contingencies Street Depart-

ment; those appropriations being drawn from by other bureaux, and not under the exclusive control of this bureau; we are unable to give the amounts drawn by them at this time.

With much respect,

I remain, yours, &c.,

JOHN RICHARDSON.

Deputy Supt. Repairs and Supplies.

“A.”

STATEMENT showing the amount charged each Public Office and Department of the city of New York by the Deputy Superintendent of Repairs and Supplies, for the first quarter of the year 1861, and total for six months ending June 30.

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Corporation Attorney.....	\$266 55	\$1,144 64
Collector of Assessments...	343 55	599 46
Public Administrator.....	272 00	478 20
Croton Aqueduct Departm't.	10 00	59 80
Board of Assessors.....	.....	40 00
City Hall Bell-tower.....	.....	15 75
Jefferson Market Bell-tower.	8 50	47 25
Essex “ “	2 50	94 85
Union “ “	13 50	60 25
Carried forward.....	<u>\$916 60</u>	<u>\$2,540 20</u>

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$916 60	\$2,540 20
Washington Market Bell-tower	10 25	153 70
Macdougall Street “	11 80	91 36
Marion “ “	22 25	99 30
Twenty-second “ “	35 58	76 83
Thirty-third “ “	51 80	115 03
Eighty-fifth “ “	12 10	41 60
Mount Morris “ “	32 80	32 80
Post Office “ “	10 25	84 99
Supt. Wharves and Piers...	7 50	314 73
“ Roads.....	12 50	378 90
“ Lamps and Gas.....	90 96	177 46
“ Street Improvements.	93 50	290 73
Records and Statistics.....	.....	974 77
Clerk Common Council....	654 01	3,955 48
“ Board of Councilmen	345 43	1,667 28
Finance Department.....	271 00	881 63
Street “	1,410 02	4,221 63
Corporation Yard.....	20 55	23 55
Chief Engineer Fire Dept..	234 29	1,325 06
Corporation Counsel.....	208 37	1,147 38
Fire Commissioners.....	226 00	852 42
First District Civil Court...	610 44	1,633 57
Second “ “ ...	94 60	488 35
Third “ “ ...	27 10	921 15
Fourth “ “ ...	77 73	865 11
Fifth “ “ ...	261 60	1,232 99
Sixth “ “ ...	189 38	641 72
Seventh “ “ ...	84 25	407 15
Eighth “ “ ...	291 92	3,518 15
Carried forward.....	<u>\$6,314 58</u>	<u>\$29,155 02</u>

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$6,314 58	\$29,155 02
First District Police Court..	526 25	2,117 99
Second " " ...	575 80	2,784 76
Third " " ...	175 50	1,740 25
Fourth " " ...	156 75	1,024 98
City Inspector's Departm't.	367 23	1,496 90
Sanitary " " .	274 96	2,792 41
Keeper City Hall.....	448 39	1,173 89
City Library.....	24 00	178 62
Superintendent Markets....	104 85	342 90
Mayor's Office.....	229 04	508 14
Supt. Lands and Places.....	37 50	87 20
" Repairs and Supplies.	38 84	279 04
Deputy Superintendent Re- pairs and Supplies.....	493 77	745 62
Sup't Unsafe Buildings.....	122 25	577 45
Receiver of Taxes.....	66 75	116 25
Sup't Police Department...	6 00	356 00
Fire Telegraph.....	.....	582 00
Police " " .....	.....	20 16
Fire Wardens.....	21 00	42 00
Infants' Home.....	4 50	39 30
Engine Company No. 1...	32 85	81 80
" " " 2...	43 89	113 14
" " " 3...	96 86	196 11
" " " 4...	31 20	132 70
" " " 5...	51 68	123 18
" " " 6...	43 95	153 63
" " " 7...	96 69	181 85
" " " 8...	34 37	123 57
Carried forward.....	\$10,419 45	\$47,266 86

APPLICATION.			FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....			\$10,419 45	\$47,266 86
Engine Company No. 9...			57 55	115 90
"	"	" 10...	13 40	106 23
"	"	" 11...	42 35	114 80
"	"	" 12...	27 20	50 40
"	"	" 13...	32 10	71 58
"	"	" 14...	37 72	72 25
"	"	" 15...	28 98	118 28
"	"	" 16...	158 39	203 05
"	"	" 17...	57 26	123 61
"	"	" 18...	27 15	57 65
"	"	" 19...	37 35	165 68
"	"	" 20...	83 33	376 71
"	"	" 21...	23 10	136 86
"	"	" 22...	35 55	65 90
"	"	" 23...	14 45	80 73
"	"	" 24...	50 97	143 56
"	"	" 25...	45 80	182 55
"	"	" 26...	46 77	113 48
"	"	" 27...	17 10	17 10
"	"	" 28...	50 48	162 60
"	"	" 29...	67 55	106 13
"	"	" 30...	43 65	114 86
"	"	" 31...	35 50	78 61
"	"	" 32...	35 00	51 60
"	"	" 33...	51 55	246 95
"	"	" 34...	48 10	88 23
"	"	" 35...	5 00	19 77
"	"	" 36...	32 10	79 20
"	"	" 37...	31 55	87 25
Carried forward.....			\$11,656 45	\$50,618 38

APPLICATION.			FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....			\$11,656 45	\$50,618 38
Engine Company No. 38...			36 10	94 45
"	"	" 39...	54 36	144 06
"	"	" 40...	45 95	185 45
"	"	" 41...	59 88	219 78
"	"	" 42...	28 05	87 08
"	"	" 43...	11 35	137 15
"	"	" 44...	118 92	260 67
"	"	" 45...	12 45	56 78
"	"	" 46...	76 86	158 14
"	"	" 47...	79 01	146 75
"	"	" 48...	57 87	93 43
"	"	" 49...	15 60	19 00
"	"	" 50...	61 43	176 18
"	"	" 51...	43 22	90 47
Exempt Engine Company...			355 06	624 44
Hose Company No. 1.....			33 43	74 66
"	"	" 2.....	26 16	67 01
"	"	" 3.....	19 35	164 12
"	"	" 4.....	75 38	103 43
"	"	" 5.....	11 20	50 80
"	"	" 6.....	17 95	60 50
"	"	" 7.....	41 82	57 22
"	"	" 8.....	28 46	100 61
"	"	" 9.....	23 70	85 55
"	"	" 10.....	26 70	84 66
"	"	" 11.....	40 90	52 70
"	"	" 12.....	52 24	90 50
"	"	" 13.....	40 30	83 75
"	"	" 14.....	39 37	47 32
Carried forward.....			\$13,189 52	\$54,235 04

APPLICATION.			FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....			\$13,189 52	\$54,235 04
Hose Company No. 15.....			22 63	60 60
"	"	" 16.....	29 35	107 25
"	"	" 17.....	25 95	170 69
"	"	" 18.....	14 35	109 55
"	"	" 19.....	37 77	41 27
"	"	" 20.....	17 70	47 50
"	"	" 21.....	56 30	135 13
"	"	" 22.....	41 13	155 88
"	"	" 23.....	64 92	124 85
"	"	" 24.....	30 78	66 13
"	"	" 25.....	35 71	142 90
"	"	" 26.....	37 65	84 60
"	"	" 27.....	33 05	117 76
"	"	" 28.....	18 45	56 70
"	"	" 29.....	39 95	80 45
"	"	" 30.....	23 00	100 58
"	"	" 31.....	41 17	73 40
"	"	" 32.....	10 90	51 75
"	"	" 33.....	30 40	71 38
"	"	" 34.....		11 60
"	"	" 36.....	14 85	84 20
"	"	" 37.....	60 77	105 92
"	"	" 38.....	32 50	43 28
"	"	" 39.....	20 75	78 15
"	"	" 40.....	40 89	273 39
"	"	" 41.....	34 35	72 85
"	"	" 42.....	39 70	88 15
"	"	" 43.....	255 63	255 63
"	"	" 44.....	25 05	141 65
Carried forward.....			\$14,325 17	\$57,188 23

APPLICATION.				FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....				\$14,325 17	\$57,188 23
Hose Company No. 47.....				22 35	70 58
"	"	"	48.....	34 81	68 66
"	"	"	49.....	21 65	52 85
"	"	"	50.....	37 65	56 65
"	"	"	51.....	38 95	85 74
"	"	"	52.....	29 13	73 03
"	"	"	53.....	41 67	84 30
"	"	"	55.....	47 64	131 05
"	"	"	56.....	15 55	59 11
"	"	"	57.....	133 54	153 02
"	"	"	58.....	25 95	43 60
"	"	"	59.....	175 55	320 15
"	"	"	60.....	20 20	48 68
"	"	"	61.....	9 87	43 52
Exempt Hose Company....				....	268 05
Hook and Ladder No. 1...				30 70	116 40
"	"	"	2...	48 14	79 29
"	"	"	3...	32 80	65 00
"	"	"	4...	37 41	101 56
"	"	"	5...	37 35	133 00
"	"	"	6...	34 11	79 94
"	"	"	7...	5 00	9 83
"	"	"	8...	53 12	87 27
"	"	"	9...	50 45	86 40
"	"	"	10...	12 80	73 30
"	"	"	11...	40 53	83 83
"	"	"	12...	37 96	110 94
"	"	"	13...	24 85	66 90
"	"	"	14...	30 70	53 65
Carried forward.....				\$15,455 60	\$59,894 53

LOCATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$15,455 60	\$59,894 53
Hook and Ladder No. 15...	23 80	109 00
“ “ “ 16...	74 68	118 81
“ “ “ 17...	60 78	62 93
“ “ “ 18...	75 59	127 49
	<hr/>	<hr/>
	\$15,690 45	\$60,312 76
Police Department.....	2,422 08	2,690 70
	<hr/>	<hr/>
	\$18,112 53	\$63,003 46

POLICE DEPARTMENT.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Precinct No. 1.....	141 87	141 87
“ “ 2.....	13 38	13 38
“ “ 3.....	41 78	41 78
“ “ 4.....	5 00	5 00
“ “ 5.....	176 53	176 53
“ “ 6.....	121 38	121 38
“ “ 7.....	62 04	62 04
“ “ 8.....	77 05	77 05
“ “ 9.....	198 41	198 41
“ “ 10.....	68 39	68 39
“ “ 11.....	111 62	111 62
“ “ 12.....	61 85	61 85
“ “ 13.....	130 53	156 78
“ “ 14.....	90 67	90 67
“ “ 15.....	202 00	262 23
	<hr/>	<hr/>
Carried forward.....	\$1,502 50	\$1,588 98

POLICE DEPARTMENT.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$1,502 50	\$1,588 98
Precinct No. 16.....	98 22	98 22
“ “ 17.....	136 58	151 46
“ “ 18.....	162 60	162 60
“ “ 19.....	36 41	36 41
“ “ 20.....	167 81	200 81
“ “ 21.....	44 83	44 83
“ “ 22.....	29 84	29 84
“ “ 23.....	74 55	74 55
“ “ 24.....	158 74	290 75
“ “ 25.....	5 00	7 25
“ “ 26.....	5 00	5 00
	<hr/>	<hr/>
	\$2,422 08	\$2,690 70

RECAPITULATION.

	FIRST QUARTER.	SIX MONTHS.
Public Offices.....	\$9,987 96	\$46,160 88
Fire Department	5,702 49	14,151 88
Police Department	2,422 08	2,690 70
	<hr/>	<hr/>
	\$18,112 53	\$63,003 46

B.

STATEMENT showing the appropriations, the amounts drawn for the six months ending June 30th, 1861, and the available balances.

APPROPRIATIONS.	AMOUNT.	AMOUNT DRAWN TO JUNE 30TH.	BALANCE AVAILABLE.	REMARKS.
Contingencies Street De- partment.....	\$15,000 00	\$1,876 95	\$13,123 05	Including \$535, drawn by K. C. Hall.
Fire Department.....		664 28		
Fire Machines and Appa- ratus.....	10,000 00	3,164 37	6,835 63	
Fire and Police Telegraph	2,500 00	602 16	1,897 84	
Police Department.....		3,053 20		
Printing for Departments	20,000 00	11,044 27	8,955 73	
Stationery & Blank Books	25,000 00	17,100 05	7,899 95	
Account Streets Regulat- ing, Grading, &c.	Trust.	810 30		
Supplies for, and Cleaning Public Offices.....	60,000 00	29,568 92	30,431 08	Including \$2,884, dr'n by K. C. Hall
		\$67,884 50	\$69,143 28	

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
21 ELIZABETH STREET, }

NEW YORK, June 29th, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with request contained in your circular of June 17th, 1861, I herewith transmit a report of the business of this Bureau for the second quarter of the year 1861, embracing the months of April, May, and June.

The total amount of the expenditures during the past quarter, amounts to twenty-seven thousand nine hundred and eighty-three $\frac{57}{100}$ dollars (\$27,983 $\frac{57}{100}$), as shown by vouchers certified by me, and transmitted to you.

The amount of this year's appropriation expended during the first quarter, as shown by my report for that period, was four thousand two hundred and forty-four $\frac{63}{100}$ dollars (\$4,244 $\frac{63}{100}$).

Adding this to the amount expended during the second quarter, makes a total amount expended during the six months, of thirty-two thousand two hundred and twenty-eight $\frac{20}{100}$ dollars (\$32,228 $\frac{20}{100}$).

RECAPITULATION.

Amount of appropriation for 1861, expended during the first quarter.....	\$4,244 63
Amount of appropriation during the second quarter.....	\$27,983 57
Total amount expended.....	<u>\$32,228 20</u>
Total amount of appropriation for 1861.....	\$113,000 00
Balance remaining on hand, July 1st, 1861, against which there are no vouchers certified by the Superintendent of this Department.....	<u>\$80,771 80</u>

Respectfully submitted.

JOHN DECKER,

Chief Engineer Fire Dep't.

BUREAU WHARVES, PIERS, AND SLIPS.

Repairing bulkhead, between piers 45 and 46, North River, Wm. A. Wilson.....	\$746 00
Repairing bulkhead, line of Hammond street, Wm. A. Wilson	1,343 00
Repairing outer end of pier No. 25, East River, Wm. A. Wilson	1,479 00
Repairing pier No. 31, East River, Bernard Kelly.....	2,900 00
Building bulkhead, 23d street, East River, Wm. H. Adams.....	9,649 20
Building pier, 23d street, East River, Wm. H. Adams.....	21,891 00
Repairing pier No. 43, East River, Wm. H. Adams.....	8,400 00
Rebuilding pier No. 20, East River, Jacob Sharp.....	5,016 16

BUREAU OF REPAIRS AND SUPPLIES.

TITLE OF WORK.	CONTRACTOR.	AMOUNT.
Engine Co. No. 9, new house for.....	William Coulter....	\$4,493 00
12th Precinct S. H., repairs.....	Watson & Haw	2,800 00
Marion Tower, new bell.....	Jones & King.....	990 00
Engine Co. No. 12, alt. and add. to house	Chas. Vandervoort.	1,813 00
Hose Co. No. 36, alt. and repairs to house	Do. do.	507 00
Hose Co. No. 52, alt. and add. to house..	Do. do.	3,015 00
Hose Co. No. 30, do. do. do. ..	Do. do.	765 00
Hook and Ladder Co. No. 16, new house.	Do. do.	6,564 00
Areas around City Hall.....	Watson & Haw	3,665 00
Hook and Ladder Co. No. 3, new house for	Chas. Vandervoort.	6,323 00
Rotunda building, altering.....	Lewis Carpenter....	575 00

BUREAU OF COLLECTION OF ASSESSMENTS, }
NEW YORK, July 1, 1861. }

M. LOVELL, Esq., *Dept'y and Act'g Street Comm'r:*

SIR—In compliance with your circular letter of June 17th ultimo, I have to submit the following report of the transactions of this Bureau during the quarter ending with June 30, 1861.

1861.			
April 1st	Balance, being amount of Assessment Lists remaining uncollected, as per last Quarterly Report	\$505,539 22	
June 29.	Amount collected since the last Quarterly Report for Interest on Assessments.	1,832 09	
"	Amount of Assessment Lists received for collection since last Quarterly Report.	169,682 35	
			\$677,053 66
"	Amount of cash paid to Daniel Devlin, Chamberlain, since last Quarterly Report.	200,806 76	
"	Amount of Assessment Lists transmitted for collection by the Clerk of Arrears since last Quarterly Report.	27,368 34	
			228,175 10
July 1st.	Balance, being amount of uncollected Assessments.		\$148,878 56

The details of the business of this office, of which the above statement is a summary, have been duly transmitted to your Department in the usual weekly returns; and I trust that the order and efficiency of service exhibited by them have met your approval.

Respectfully.

JONATHAN TROTTER,



COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

THIRD QUARTERLY REPORT FOR THE YEAR 1861;

BEING THE

Business of the Street Department,

UP TO AND INCLUDING

SEPT. 30TH, 1861.

BOARD OF COUNCILMEN,

October 10th, 1861.

DOCUMENT No. 6.

NEW YORK:

EDMUND JONES & CO., PRINTERS TO THE CORPORATION,

No. 26 JOHN STREET.

1861.



DOCUMENT No. 6.

BOARD OF COUNCILMEN,

OCTOBER 10TH, 1861.

The following communication was received from the Street Commissioner, submitting his Quarterly Report as to the condition of his Department; which was laid on the table, and the usual number ordered to be printed.

C. T. McCLENACHAN, *Clerk.*

STREET COMMISSIONER'S OFFICE, }
NEW YORK, 1st October, 1861. }

To the Honorable the Common Council :

GENTLEMEN—Under the provisions of section 29, of Charter of 1857, it is made the duty of heads of departments to report, in writing, to the Common Council, quarterly, the state of their departments; and in compliance therewith, I have the honor to submit to your Honorable Bodies the following statement of the public business done by this Department for the third quarter of this year, ending September 30th, 1861.

Requisitions have been drawn by this Department upon the Comptroller, for the quarter, amounting to the sum of

four hundred and thirty-eight thousand and twenty-seven $\frac{42}{100}$ dollars (\$438,027 $\frac{42}{100}$). Of this amount, \$335,748 $\frac{58}{100}$ is drawn upon tax appropriations, and one hundred and two thousand two hundred and seventy-eight $\frac{84}{100}$ dollars (\$102,278 $\frac{84}{100}$) upon trust account, the latter to be reimbursed by assessment upon the property benefited thereby.

For statement showing the amount of each appropriation for the year 1861, as passed by the Common Council and authorized by the Legislature, amount drawn upon the Comptroller by requisitions, and amounts paid by him without requisitions from this Department, see Appendix A.

For full details, and statement of assessment lists delivered to the Collector of Assessments, amounts paid by him to the City Chamberlain, and returned by him uncollected to the Bureau of Arrears, and all matters under cognizance of the First Book-keeper, see Appendix B.

The reports of the Superintendents of the several bureaux of this department, giving a full exhibit of the public business done by them respectively, together with a statement of all vouchers drawn by them, are herewith transmitted. Your Honorable Bodies are respectfully referred to the same, and I beg leave to ask your attention to the several recommendations made therein, and especially to those of the Superintendent of Street Improvements, relative to taking measures for the repealing of the act of the Legislature, passed March 4, 1852, which makes it necessary, in order to change the grade of a street, to have the written consent of the owners of two-thirds of the land in lineal feet fronting on each of the streets or avenues opposite to and adjoining that part thereof, the grade of which is to be changed or altered. This is im-

practicable in many cases ; for an instance, you are referred to Chambers street, which has been opened at a heavy expense, and is in an impassable and filthy condition, it being impossible to establish a grade for the street under the existing law.

In my opinion, this law should be modified or amended, so that the property-owners should be indemnified for any damage they may sustain ; and the Common Council, in cases of opening new streets, should have full power to authorize a change of grade.

The Superintendent of Street Improvements reports the amount of work done in his bureau for the last quarter, as amounting to the sum of one hundred eighty-seven thousand six hundred twenty-four $\frac{90}{100}$ dollars (\$187,624 $\frac{90}{100}$) ; thirty per cent. on the same retained, is eighty-one thousand nine hundred and eighty-eight $\frac{41}{100}$ dollars, giving the amount of vouchers drawn, one hundred and five thousand six hundred and thirty-six $\frac{49}{100}$ dollars (\$105,636 $\frac{49}{100}$).

In the Bureau of Wharves, Piers, and Slips, there has been work done, and vouchers drawn in payment therefor, during the quarter, to the amount of seventy-four thousand one hundred and ninety-four $\frac{94}{100}$ dollars (\$74,194 $\frac{94}{100}$).

In the Bureau of Roads, sixteen thousand six hundred and sixty-eight $\frac{31}{100}$ dollars (\$16,668.31), including work done by contract, for working Eleventh avenue as a country road.

In the Bureau of Lands and Places, eight thousand nine hundred and twenty $\frac{74}{100}$ dollars (\$8,920.74).

In the Bureau of Lamps and Gas, one hundred and nine thousand two hundred and sixty-five $\frac{98}{100}$ dollars (\$109,265.98).

In the Bureau of Repairs and Supplies, forty-four thousand six hundred and eighty-six $\frac{56}{100}$ dollars (\$44,686.56).

In the Bureau of Deputy Superintendent of Repairs and Supplies, twenty-seven thousand and seventy-eight $\frac{12}{100}$ dollars (\$27,078.12).

In Bureau of Chief Engineer of the Fire Department, twenty-one thousand two hundred and seventy $\frac{56}{100}$ dollars (\$21,270 $\frac{56}{100}$).

On the first of July, there remained in the hands of the Collector of Assessments, lists amounting to the sum of four hundred and forty-eight thousand eight hundred and seventy-eight $\frac{56}{100}$ dollars (\$448,878 $\frac{56}{100}$). Since that time there has been placed in his hands for collection, two hundred and two thousand and twenty-five $\frac{80}{100}$ dollars (\$202,025 $\frac{80}{100}$). Amount collected for interest during the quarter, was one thousand nine hundred and six $\frac{12}{100}$ dollars (\$1,906 $\frac{12}{100}$).

During the quarter he has paid over to the City Chamberlain one hundred and twelve thousand eight hundred and thirty-four $\frac{52}{100}$ dollars (\$112,834 $\frac{52}{100}$), and returned to the Bureau of Arrears one hundred and sixteen thousand six hundred and eighty-six $\frac{9}{100}$ dollars, (\$116,686 $\frac{9}{100}$), leaving in his hands to be accounted for, four hundred and twenty-three thousand eight hundred and ninety $\frac{73}{100}$ dollars (\$423,890 $\frac{73}{100}$).

Having been appointed Street Commissioner on the 20th September, ult., I took charge of the Department on the following day, and so far as my observation has extended, have found the business of the department in good condition.

I am unable, at the present time, to make any suggestions to your Honorable Bodies, in regard to any improvement in the mode of conducting the public business connected with this Department, but shall take an early opportunity to submit for your consideration such recommendations as I may find necessary, in order that the immense and varied business intrusted to and under cognizance of this Department may be faithfully and efficiently performed.

Respectfully submitted,

S. F. KNAPP,

Street Commissioner.

APPENDIX A.

STATEMENT showing the Balance of the Appropriations for the Street Department on hand January 1, 1861, Amount appropriated by the Legislature for 1861, and Amount of Requisitions drawn upon the Comptroller by the Street Commissioner—together with Amounts paid by the Comptroller without Requisition drawn by the Street Commissioner.

TITLE OF APPROPRIATION.	Balance on hand January 1, 1861.	Am't appropriated by the Legislature for 1861.	Total amount available for 1861.	Requisitions dr'wn by the Strt. Com'r to June 30, 1861.	Requisit'ns dr'n by the Strt. Com'r for Quarter ending S'pt. 30, 1861.	Am't paid by Comp. without requisit'ns fm. Street Com'r.	Balance available Oct. 1st, 1861.
Battery Enlargement.....	\$20,000 00	.....	\$20,000 00	.....	.....	\$281 58	\$19,718 42
Contingencies, Street Department.....	2,084 06	\$15,000 00	17,084 06	\$3,743 41	\$1,383 85	349 18	11,607 62
Coontics Reef, blasting.....	19,905 00	.....	19,905 00	.....	7,500 00	.....	12,405 00
Diamond Reef, blasting.....	2,912 00	2,400 00	5,312 00	848 00	.....	26 00	4,438 00
Eleventh avenue, working as a country road.....	15,919 15	.....	15,919 15	4,007 04	368 00	.....	11,544 11
Eighth avenue, grading.....	29,800 00	.....	29,800 00	.....	.....	.....	39,800 00
Fire Department.....	10,338 51	.....	10,338 51	10,058 05	.....	280 46	.....
<i>Fire Machines and Apparatus—for</i>							∞
New hose.....	.....	15,000 00	15,000 00	.....	1,189 31	.....	13,810 69
New apparatus.....	.....	35,000 00	35,000 00	23,813 34	2,551 66	.....	8,635 00
General repairs.....	.....	20,000 00	20,000 00	2,761 38	10,863 97	.....	6,371 65
Wages of workmen.....	.....	10,000 00	10,000 00	1,520 00	1,293 00	.....	7,187 00
Salaries of engineers.....	.....	10,000 00	10,000 00	2,680 60	2,429 78	730 66	4,158 96
Supplies.....	.....	10,000 00	10,000 00	3,284 37	2,268 24	.....	4,447 39
Cartage.....	.....	3,000 00	3,000 00	726 50	671 50	.....	1,662 00
Repairs to engine-houses.....	.....	10,000 00	10,000 00	.....	.....	.....	10,000 00
Flagging sidewalks and fencing vacant lots.....	1,335 08	.....	1,335 08	286 11	127 36	.....	921 61
Fourth avenue parks, from 34th to 38th street.....	555 59	.....	555 59	554 89	.....	.....	70
Infants' Home, construction of.....	59 00	.....	59 00	58 00	.....	.....	1 00
Lands and Places.....	5,165 93	30,000 00	35,165 93	14,431 91	8,920 74	.....	11,813 28
do. for <i>Tompkins square</i>	11 60	.....	11 60	.....	.....	.....	11 60
Lamps and Gas.....	70,152 84	435,000 00	505,152 84	194,210 96	109,265 98	.....	201,675 90
Mount Morris square.....	19,280 00	.....	19,280 00	.....	.....	.....	19,280 00
Public Buildings, Construction and Repairs.....	72,600 62	240,000 00	312,600 62	101,999 32	44,686 56	353 00	165,561 74
Printing for Departments.....	.....	20,000 00	20,000 00	11,044 27	6,621 07	442 50	1,892 16
Police Station-houses, repairs and maintenance of.....	.....	20,000 00	20,000 00	.....	3,948 54	.....	16,051 46
Removing obstructions in streets and harbor.....	4,186 81	.....	4,186 81	485 00	.....	.....	3,701 81
Roads and avenues.....	.....	55,000 00	55,000 00	29,211 75	16,216 31	.....	9,571 94

Salaries, Street Department.....	69	86,448 00	86,448 69	42,965 88	20,936 33	.....	22,546 48
Second avenue, Macadamizing above 61st street.....	19,466 64	.....	19,466 64	7,754 48	.....	.....	11,712 16
Supplies for and cleaning public offices.....	38 43	60,000 00	60,038 43	29,568 92	11,094 54	.....	19,374 97
Supplies for Police Department.....	136 10	.....	136 10	114 75	.....	.....	21 35
Stationery and blank books.....	3 32	25,000 00	25,003 32	17,100 05	7,767 41	.....	135 86
Sunken vessels, removing.....	3,685 00	.....	3,685 00	1,187 00	6 15 00	.....	1,803 00
Street Improvements.....	7,299 28	14,000 00	21,299 28	3,726 80	696 49	67 70	16,808 29
Twenty-second Ward Station-house.....	1,803 00	.....	1,803 00	1,800 00	.....	.....	3 00
Twenty-first Ward do.	10,000 00	.....	10,000 00	.....	.....	.....	10,000 00
Wharves, Piers and Slips.....	73,155 10	.....	.....	.....	.....	.....	.....
Am't collected by Controller and credited this acct. {	7,322 25	200,000 00	280,477 35	101,437 95	73,499 94	2,500 00	103,039 46
	\$407,216 00	\$1,315,848 00	\$1,723,064 00	\$611,380 73	\$334,998 58	\$5,031 08	\$771,653 61

Appropriations not appertaining to the Street Department
exclusively, viz.:

City Contingencies.....	.....	500 00	.....
Fire and Police Telegraph.....	602 16	250 00	.....
Street Improvement Fund.....	8,363 28	3,072 43	} For Fees of Collector and Deputy Col- Assessment Fund..... } lectors of Assessments. Interest on Assessments confirmed.. } Street Improvement Fund, for Streets, Regulating, Grading, &c.....
	3,316 95	1,699 88	
	136 38	46 64	
	136,345 81	97,459 89	
	\$760,145 31	\$438,027 42	

SPECIAL AND TRUST ACCOUNTS.

APPENDIX B

Contains amount of *Requisitions* drawn on the *Controller*, for expenses of *Fire Machines* and *Apparatus*, *Lands and Places*, *Public Buildings*, &c., as transcribed from the Ledgers kept for that purpose—*Assessments delivered* the Collector of Assessments for *Collection*—*Returns of Arrears on Assessments*, *delivered* the Clerk of Arrears for *Collection*, and the *payments* made by said Collector to the *Chamberlain*, on the Assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from July 1st, to September 30th, 1861.

FIRE MACHINES AND APPARATUS.

Contingencies		\$42 00
Work in Corporation Yard, per Pay Rolls		1,440 00
Salaries of Engineers		2,429 78
Corporation Yard		2,571 87
Watch Lines		82 00
Trumpets for Chief Engi- neers and Assistants		75 00
Lanterns		150 00
Engine Company No. 1	\$61 50	
“ “ “ 2	131 50	
“ “ “ 3	100 75	
“ “ “ 4	127 13	
“ “ “ 5	62 50	
“ “ “ 6	271 08	
“ “ “ 7	148 28	
“ “ “ 8	167 25	
“ “ “ 9	207 49	
“ “ “ 10	109 25	
“ “ “ 11	72 50	
“ “ “ 12	3 00	
“ “ “ 13	201 25	
“ “ “ 14	58 25	
“ “ “ 15	136 25	
“ “ “ 16	90 00	
“ “ “ 17	101 00	
“ “ “ 18	13 50	
“ “ “ 19	97 37	
“ “ “ 20	80 50	
Carried forward	\$2,240 35	\$6,790 65

Brought forward.....	\$2,240 35	\$6,790 65
Engine Company No. 21.....	63 25	
“ “ “ 22.....	39 75	
“ “ “ 23.....	75 13	
“ “ “ 24.....	83 70	
“ “ “ 25.....	70 18	
“ “ “ 26.....	103 25	
“ “ “ 27.....	42 90	
“ “ “ 28.....	43 75	
“ “ “ 29.....	59 68	
“ “ “ 30.....	75 25	
“ “ “ 31.....	191 62	
“ “ “ 32.....	55 00	
“ “ “ 33.....	193 75	
“ “ “ 34.....	45 75	
“ “ “ 35.....	30 00	
“ “ “ 36.....	123 25	
“ “ “ 37.....	103 88	
“ “ “ 38.....	90 39	
“ “ “ 39.....	656 66	
“ “ “ 40.....	234 40	
“ “ “ 41.....	171 25	
“ “ “ 42.....	96 75	
“ “ “ 43.....	14 00	
“ “ “ 44.....	120 00	
“ “ “ 45.....	1,483 00	
“ “ “ 46.....	104 85	
“ “ “ 47.....	182 50	
“ “ “ 48.....	19 20	
“ “ “ 49.....	94 88	
“ “ “ 50.....	196 13	
“ “ “ 51.....	52 75	
Exempt Engine Company..	60 50	
Old Engine and Jumper, from		
Yard.....	90 00	
		7,307 70
Hose Company No. 1.....	22 00	
“ “ “ 2.....	52 11	
“ “ “ 3.....	51 00	
“ “ “ 4.....	40 75	
“ “ “ 5.....	47 36	
“ “ “ 6.....	38 00	
“ “ “ 7.....	61 00	
“ “ “ 8.....	130 37	
“ “ “ 9.....	5 50	
“ “ “ 10.....	112 50	
“ “ “ 11.....	59 00	
“ “ “ 12.....	65 00	
“ “ “ 13.....	51 75	
Carried forward.....	\$736 34	\$14,098 35

Brought forward.....				\$736 34	\$14,098 35
Hose	Company	No.	14.....	24 88	
"	"	"	15.....	56 00	
"	"	"	16.....	189 25	
"	"	"	17.....	44 50	
"	"	"	18.....	32 88	
"	"	"	19.....	91 00	
"	"	"	20.....	73 50	
"	"	"	21.....	222 25	
"	"	"	22.....	149 50	
"	"	"	23.....	72 75	
"	"	"	24.....	226 00	
"	"	"	25.....	101 25	
"	"	"	26.....	39 00	
"	"	"	27.....	79 00	
"	"	"	28.....	79 00	
"	"	"	29.....	133 25	
"	"	"	30.....	139 50	
"	"	"	31.....	60 00	
"	"	"	32.....	51 00	
"	"	"	33.....	45 88	
"	"	"	36.....	27 00	
"	"	"	37.....	73 88	
"	"	"	38.....	29 00	
"	"	"	39.....	121 50	
"	"	"	40.....	84 00	
"	"	"	41.....	59 13	
"	"	"	42.....	76 00	
"	"	"	43.....	66 00	
"	"	"	44.....	117 25	
"	"	"	47.....	90 88	
"	"	"	48.....	107 50	
"	"	"	49.....	118 75	
"	"	"	50.....	81 25	
"	"	"	51.....	82 00	
"	"	"	52.....	14 25	
"	"	"	53.....	20 25	
"	"	"	55.....	68 00	
"	"	"	56.....	89 38	
"	"	"	57.....	60 75	
"	"	"	58.....	35 00	
"	"	"	59.....	11 50	
"	"	"	60.....	29 00	
"	"	"	61.....	106 88	
Exempt Hose Company.....				250 00	
					4,465 88
Hook and Ladder Co. No. 1				40 70	
"	"	"	" 2	97 18	
"	"	"	" 4	60 91	
Carried forward.....				\$198 79	\$18,564 23

Brought forward.....	\$198 79	\$18,564 23	
Hook and Ladder Co. No. 5	81 77		
" " " " 6	95 87		
" " " " 7	18 30		
" " " " 8	83 88		
" " " " 9	6 00		
" " " " 11	52 75		
" " " " 12	129 82		
" " " " 13	40 12		
" " " " 14	44 00		
" " " " 15	120 30		
" " " " 16	45 07		
" " " " 17	43 49		
" " " " 18	133 37		
		1,093 53	
Cartages		671 50	
Stock account.....		941 20	
			\$21,270 46
FIRE AND POLICE TELEGRAPH.			
Extending the fire alarm tel-			
egraph, per bill of Charles			
Robinson			250 00
LANDS AND PLACES.			
Laborers' pay-rolls.....		5,806 78	
3d avenue and 7th st. Park..	23 03		
Stuyvesant " ..	127 85		
Washington " ..	88 82		
Union " ..	171 81		
Madison " ..	28 50		
Reservoir " ..	2,107 80		
Tompkins " ..	158 00		
3d avenue and 123d st. " ..	2 00		
Worth Monument " ..	13 12		
		2,720 93	
Implements.....		393 03	
			8,920 74
PUBLIC BUILDINGS--CONSTRUC-			
TION AND REPAIRS.			
1st District Civil Court.....	193 61		
2d " " "	257 43		
3d " " "	481 06		
4th " " "	26 32		
5th " " "	11 00		
7th " " "	21 18		
8th " " "	449 85		
		1,440 45	
2d " Police "	290 34		
3d " " "	261 53		
Carried forward.....	\$551 87	\$1,440 45	\$30,441 20

Brought forward....	\$551 87	\$1,440 45	\$30 441 20
4th District Police Court....	5 15		
		557 02	
House of Precinct No. 1...	5 04		
" " " " 2...	218 26		
" " " " 4...	58 00		
" " " " 5...	10 85		
" " " " 6...	19 90		
" " " " 8...	21 87		
" " " " 12...	121 12		
" " " " 13...	301 40		
" " " " 14...	5 72		
" " " " 17...	14 07		
" " " " 21...	25 00		
" " " " 22...	2,316 01		
" " " " 28...	10 25		
		3,127 49	
Catharine Market.....	44 56		
Fulton ".....	297 37		
Jefferson ".....	80 30		
Union ".....	177 67		
Centre ".....	175 70		
Gouverneur ".....	53 14		
Clinton ".....	30 00		
Franklin ".....	179 65		
Washington ".....	485 93		
Tompkins ".....	6,325 57		
Essex ".....	243 08		
		8,092 97	
House of Engine Co. No. 1..	9 90		
" " " " 3..	179 66		
" " " " 4..	114 82		
" " " " 5..	27 92		
" " " " 6..	131 09		
" " " " 7..	14 00		
" " " " 9..	1,627 76		
" " " " 10..	456 68		
" " " " 11..	117 69		
" " " " 12..	100 00		
" " " " 13..	39 60		
" " " " ".....			
" " " " 15..	20 94		
" " " " 16..	494 41		
" " " " 17..	182 91		
" " " " 19..	141 05		
" " " " 20..	33 75		
" " " " 21..	90 83		
" " " " 22..	72 42		
" " " " 23..	186 21		
Carried forward.....	\$4,041 64	\$13,217 93	\$30,441 20

Brought forward....	\$4,041 64	\$13,217 93	\$30,441 20
House of Engine Co. No. 24..	26 50		
" " " 25..	190 49		
" " " 26..	561 14		
" " " 28..	232 27		
" " " 29..	115 94		
" " " 30..	23 40		
" " " 31..	51 50		
" " " 33..	67 10		
" " " 34..	48 17		
" " " 35..	24 37		
" " " 36..	95 07		
" " " 37..	183 27		
" " " 38..	27 79		
" " " 39..	104 61		
" " " 40..	315 68		
" " " 41..	125 82		
" " " 42..	238 79		
" " " 44..	284 23		
" " " 45..	2 50		
" " " 46..	107 16		
" " " 47..	6 75		
" " " 48..	168 92		
" " " 49..	316 08		
" " " 50..	57 83		
" " " 51..	32 92		
" Exempt Engine Co..	154 75		
		7,604 69	
House of Hose Co. No. 1....	132 17		
" " " 3....	418 50		
" " " 4....	146 98		
" " " 5....	10 87		
" " " 7....	55 00		
" " " 8....	317 12		
" " " 9....	63 09		
" " " 10....	2 80		
" " " 11....	9 60		
" " " 13....	22 32		
" " " 14....	18 85		
" " " 15....	30 10		
" " " 16....	101 17		
" " " 17....	259 24		
" " " 18....	290 21		
" " " 19....	60 00		
" " " 20....	12 10		
" " " 21....	26 12		
" " " 22....	71 46		
" " " 23....	300 91		
" " " 24....	16 25		
Carried forward....	\$2,364 86	\$20,822 62	\$30,441 20

Brought forward.....	\$2,364 86	\$20,822 62	\$30,441 20
House of Hose Co. No. 25.....	33 77		
" " " 26.....	53 80		
" " " 27.....	35 66		
" " " 28.....	11 40		
" " " 29.....	75 47		
" " " 30.....	323 93		
" " " 31.....	18 30		
" " " 32.....	36 61		
" " " 33.....	9 70		
" " " 36.....	168 05		
" " " 37.....	45 21		
" " " 38.....	201 62		
" " " 40.....	407 16		
" " " 41.....	5 75		
" " " 43.....	288 29		
" " " 44.....	190 70		
" " " 47.....	240 09		
" " " 48.....	15 25		
" " " 49.....	11 90		
" " " 50.....	22 28		
" " " 51.....	50 00		
" " " 55.....	20 69		
" " " 56.....	97 22		
" " " 57.....	132 18		
" " " 60.....	61 41		
" " " 61.....	89 75		
		5,011 05	
House of Hook and Lad- der Co. No. 1.....	368 72		
" " " 3.....	2,628 28		
" " " 4.....	481 78		
" " " 5.....	96 80		
" " " 6.....	12 50		
" " " 7.....	57 72		
" " " 8.....	20 35		
" " " 9.....	1,662 26		
" " " 10.....	76 29		
" " " 11.....	27 95		
" " " 12.....	86 42		
" " " 13.....	50 00		
" " " 14.....	247 50		
" " " 15.....	77 25		
" " " 16.....	3,034 32		
" " " 18	935 04		
		9,863 18	
Union Market Bell-tower..	107 67		
22d street " ..	119 32		
Mount Morris " ..	7 20		
Carried forward.....	\$234 19	\$35,696 85	\$30,441 20

Brought forward.....	\$234 19	\$35,696 85	\$30,441 20
Jefferson Market Bell-tower	131 37		
33d street "	70 49		
85th street "	9 67		
Macdougall street "	81 56		
Post Office "	8 00		
Essex Market "	254 99		
Park "	20 65		
Marion street "	78 49		
Washington Market "	40 07		
56th street "	10 00		
		939 48	
Corporation yard.....		453 10	
Infants' Home.....		1,598 56	
Drill-rooms, Jefferson Mkt..	70 73		
" Tompkins "	6 13		
" Centre "	77 82		
		154 68	
Superintendent of Lamps and Gas Office.....		9 50	
Tax Commissioners' Office..		5 00	
Receiver of Taxes "		39 22	
City Library.....		272 67	
Superintendent of Repairs and Supplies Office		14 06	
Mayor's Office.....		32 90	
Firemen's Hall.....		59 02	
Clerk of Common Council office		37 11	
Chief Engineer of Fire De- partment office.....		242 03	
Superintendent of Street Im- provements office.....		88 05	
Chamber of Board of Alder- men.....		56 13	
Fire Telegraph office.....		2 55	
Collector of Assessments office.....		51 20	
Clerk of Board of Council- men office.....		3 55	
Chamber of Board of Coun- cilmen		4 81	
Governor's Room.....		4 96	
Board of Assessors		136 81	
Corporation Attorney's office.		74 36	
Controller's office.....		4 43	
Hall of Records		437 10	
Inspectors.....		1,192 00	
Street Department.....		410 84	
Carried forward.....		\$42,020 97	\$30,441 20

Brought forward.....	\$42,020 97	\$30,441 20
Superior Court.....	7 01	
City Inspector.....	351 59	
Corporation <i>Counsel's</i> office.	33 67	
Eastern Dispensary (Ludlow street)	240 27	
New City Hall.....	84 15	
Keeper of City Hall <i>rooms</i> ..	40 46	
City Hall.....	1,248 90	
Rotunda.....	594 40	
Dumping ground.....	40 14	
Croton Board.....	25 00	
		44,686 56
CITY CONTINGENCIES.		
Stand of Colors for Ninth Regiment, N. Y. S. M., per bill of Joseph H. Johnson		500 00
STREETS, REGULATING, GRADING, CURB AND GUTTERING, AND FLAGGING.		
Michael J. Greene, <i>on account of contract</i> , 58th street, regulating, grading, curb and gutter, and flagging, from 5th to 7th av..	\$1,205 27	
John McGrane, <i>on account of contract</i> , 61st street, regulating and grading, from 3d to 5th avenue.....	362 25	
G. A. Buckingham & Co., <i>on account of contract</i> , 8th avenue, regulating and grading, from 82d to 102d street.....	528 64	
G. A. Buckingham & Co., <i>on account of contract</i> , 57th street, regulating, grading, curb and gutter, and flagging, from 4th to 7th av ..	839 44	
O'Connor & Sullivan, <i>on account of contract</i> , 10th avenue, regulating and grading, from 71st to 86th st..	854 00	
Michael Treacy, <i>on account of contract</i> , 1st avenue, section 2, regulating and grading, from 42d to 51st st..	4,650 91	
Carried forward.....	\$8,440 51	\$75,627 76

Brought forward...	\$8,440 51	\$75,627 76
Michael Casey, <i>on account of contract</i> , 56th street, regulating, grading, and curb and gutter, from 9th ave. to Hudson River.....	456 54	
Daniel Gallagher, <i>on account of contract</i> , 59th street, regulating, grading, curb and gutter, and flagging, from 4th to 5th avenue...	945 00	
Daniel Gallagher, <i>on account of contract</i> , 55th street, regulating and grading, from 6th to 7th avenue...	705 60	
William Baird, <i>in full of contract</i> , 6th avenue, curb and gutter and flagging, from 112th to 125th st...	2,372 78	
Oscar Taylor, <i>on account of contract</i> , 8th avenue, regulating and grading, from 59th to 82d street.....	1,360 31	
John S. Masterson, <i>on account of contract</i> , 92d street, regulating, grading, curb and gutter and flagging, from 5th to 2d avenue....	456 96	
Andrew J. Hackley, <i>on account of contract</i> , 9th av., regulating and grading, from Broadway to 86th street.....	938 00	
John Kinsley, <i>on account of contract</i> , 44th street, regulating, from 1st to 3d av..	457 46	
John Martine, <i>on account of contract</i> , 84th street, regulating and grading, from 8th avenue to Broadway.	520 59	
Cornelius Smith, <i>on account of contract</i> , 8th avenue, regulating and grading, from 102d to 114th street.	4,809 42	
Daniel Gallagher, <i>on account of contract</i> , 55th street, regulating and grading, from 6th to 7th avenue...	529 20	
Carried forward....	\$21,992 37	\$75,627 76

Brought forward.....	\$21,992 37	\$75,627 76
Daniel Gallagher, <i>on account of contract</i> , 59th street, regulating, grading, curb and gutter, and flagging, from 4th to 5th avenue...	1,740 20	
John McGrane, <i>on account of contract</i> , 61st street, regulating and grading, from 3d to 5th avenue	502 32	
John McGrane, <i>on account of contract</i> , 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,341 48	
Michael Treacy, <i>on account of contract</i> , 1st avenue, regulating and grading, from 42d to 51st street...	1,639 82	
Jacob Voorhis, Jr., <i>on account of contract</i> , 1st avenue, regulating and grading, from 37th to 42d street.....	326 28	
Edward McGuire, <i>in full of contract</i> , 52d street, setting and re-setting curb and gutter, and flagging, from 8th to 9th, and from 10th to 12th avenues....	2,787 31	
G. A. Buckingham & Co., <i>on account of contract</i> , 8th avenue, regulating and grading, from 82d to 102d street.....	456 40	
Michael Casey, <i>on account of contract</i> , 56th street, regulating and grading, and curb and gutter, from 9th avenue to Hudson River.....	421 58	
Andrew J. Hackley, <i>on account of contract</i> , 9th avenue, regulating and grading, from Broadway to 86th street	1,343 69	
John S. Masterson, <i>on account of contract</i> , 92d street, regulating and		
Carried forward.....	\$32,551 45	\$75,627 76

Brought forward.....	\$32,551 45	\$75,627 76
grading, and curb and gutter, and flagging, from 2d to 5th avenue.....	537 07	
Oscar Taylor, <i>on account of contract</i> , 8th avenue, regulating and grading, from 59th to 82d street.....	1,161 76	
Michael Mahoney, <i>in full of contract</i> for 1st avenue, flagging, south-west corner, from 34th to 37th street.....	499 44	
James P. Dunn (per E. D. Brown, President of Mechanics' and Traders' Bank, assignee), <i>in full of contract</i> , 28th street, flagging, and curb and gutter, from 11th avenue to Hudson River.....	847 56	
John S. Masterson, <i>on account of contract</i> , 58th street, regulating, grading, and curb and gutter, from 9th avenue to Hudson River.....	905 76	
William Baird, <i>in full of contract</i> , 53d street, flagging, and curb and gutter, from 8th to 10th avenues.	3,488 22	
O'Connor & Sullivan, <i>on account of contract</i> , 10th avenue, regulating and grading, from 71st to 86th street.....	493 87	
Cornelius Smith, <i>in full of contract</i> , 1st avenue, regulating and grading, from 109th to 123d street.....	4,658 94	
Philip Fohey, <i>in full of contract</i> , Lexington avenue, regulating and grading, from 50th to 57th street..	2,717 81	
John Kinsley, <i>on account of contract</i> , 44th street, regulating, from 1st to 3d avenue.....	862 40	
Carried forward.....	\$48,724 28	\$75,627 76

Brought forward.....	\$48,724 28	\$75,627 76
Michael Treacy, <i>on account</i> of <i>contract</i> , 1st avenue, re- gulating and grading, from 42d to 51st street.....	2,024 06	
Thomas Crimmins (per E. D. Brown, President of Mechanics' and Traders' Banks, <i>assignee</i>), <i>on ac-</i> <i>count</i> of <i>contract</i> , 61st street, regulating and grading, from 2d avenue to East River.....	1,106 01	
Daniel Gallagher, <i>on account</i> of <i>contract</i> , 55th street, regulating and grading, from 6th to 7th avenue...	560 51	
Daniel Gallagher, <i>on account</i> of <i>contract</i> , 59th street, regulating and grading, curb and gutter, and flag- ging, from 4th to 5th ave- nue.....	770 00	
John McGrane, <i>on account</i> of <i>contract</i> , 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,086 40	
William Calhoun, <i>in full</i> of <i>contract</i> , 112th street, re- gulating and grading, curb and gutter, and flagging, from 3d to 4th avenue....	1,395 85	
Terence Farley, <i>in full</i> of <i>contract</i> , 5th avenue, re- gulating, grading, flagging, and curb and gutter, from 49th to 61st street... ..	14,812 11	
Michael Casey (per Walter Clough, <i>assignee</i>), <i>in full</i> of <i>contract</i> , 9th avenue, regulating and grading, from 53d to 64th street...	6,032 18	
Jeremiah Mahoney, <i>in full</i> of <i>contract</i> , 46th street, flagging and resetting curb and gutter, from 6th to 7th avenue.....	309 43	
Carried forward.....	<hr/> \$76,820 83	<hr/> \$75,627 76 .

Brought forward.....	\$76,820 83		\$75,627 76
Andrew J. Hackley, <i>on account of contract</i> , 9th avenue, regulating, from Broadway to 86th street..	1,627 42		
Michael Casey, <i>on account of contract</i> , 56th street, regulating, grading, and curb and gutter, from 9th avenue to Hudson River.....	262 82		
Oscar Taylor, <i>on account of contract</i> , 8th avenue, regulating and grading, from 59th to 82d street.....	1,184 62		
George A. Buckingham & Co., <i>on account of contract</i> , 8th avenue, regulating and grading, from 82d to 102d street.....	468 16		
John S. Masterson, <i>on account of contract</i> , 92d street, regulating, grading, and curb and gutter, and flagging, from 2d to 5th av.	563 78		
Bartlett Smith, <i>on account of contract</i> , 129th, 130th, and 131st streets, regulating, grading, and curb and gutter, from 10th avenue to Hudson River.....	5,594 40		
John Callahan, <i>on account of contract</i> , 4th avenue, regulating and grading, from 71st to 79th street.....	498 75		
		\$87,020 78	
Surveyors, for surveys, &c..		3,807 61	
Inspectors		6,242 00	
Advertising		389 50	
			97,459 89
ASSESSMENT FUND.			
Collectors' fees.....			1,699 88
STREET IMPROVEMENT FUND.			
Collectors' fees			3,072 43
INTEREST ON ASSESSMENTS CONFIRMED.			
Collectors fees.....			46 64
Carried forward			\$177,906 60

Brought forward.....		\$177,906 60
STREET IMPROVEMENT S.		
Furnishing and putting up glass street signs, &c., per George Brandon's bills...	\$396 25	
Setting and resetting curb, Rutherford place, in front of Stuyvesant square, per James Cunningham's bill.	77 44	
Regulating and flagging side- walks south side of 28th street, between 1st avenue and East River, per Jere- miah Mahoney's bill.....	216 54	
Surveys, &c., for filling and fencing vacant lots, south- west of 4th avenue and 36th street, per John J. Serrell's bill.....	6 26	
		696 49
COENTIES REEF, BLASTING AND REMOVING.		
N. Y. Submarine Engineering Co., for blasting and re- mov'g one-half of said reef		7,500 00
FLAGGING SIDEWALKS AND FENCING VACANT LOTS.		
Flagging 36th street, from 1st to 2d avenue, and flag- ging and fencing 23d street, from 7th to 8th avenue, per David Donaldson's bill		127 36
CONTINGENCIES — STREET DE- PARTMENT.		
General Inspector on Con- tract Work, Henry H. Winans	195 00	
Street Commissioner's Office	210 50	
Advertising.....	569 60	
Posting Notices.....	49 50	
Superintendent of Street Im- provements Office.....	47 25	
Superintendent of Roads Of- fice.....	84 00	
Superintendent of Lamps and Gas Office.....	15 00	
Carried forward.....	\$1,170 85	\$186,230 45

Brought forward.....				\$1,170 85	\$186,230 45
Deputy Superintendent of Repairs and Supplies, Por- ter in Office, &c.....				113 00	
Street Commissioner's Office, for petty expenditures....				100 00	
					1,383 85
SALARIES — STREET DEPART- MENT.					
Pay-rolls.....					20,936 33
LAMPS AND GAS.					
Furnishing gas for, and light- ing public street gas lamps				96,914 87	
Setting and fitting gas lamps.				1,559 15	
1st District Civil Court....				\$19 75	
2d	"	"	"	2 75	
3d	"	"	"	50	
7th	"	"	"	18 00	
8th	"	"	"	8 25	
					49 25
2d	"	Police	"	2 00	
3d	"	"	"	4 50	
					6 50
Precinct	No.	1	.....	120 25	
"	"	2	.....	149 25	
"	"	3	.....	103 50	
"	"	4	.....	144 25	
"	"	5	.....	151 50	
"	"	6	.....	116 75	
"	"	7	.....	135 50	
"	"	8	.....	108 50	
"	"	9	.....	113 25	
"	"	10	.....	96 25	
"	"	11	.....	187 75	
"	"	12	.....	123 00	
"	"	13	.....	66 50	
"	"	14	.....	129 50	
"	"	15	.....	123 00	
"	"	16	.....	78 00	
"	"	17	.....	155 40	
"	"	18	.....	114 75	
"	"	19	.....	99 50	
"	"	20	.....	120 50	
"	"	21	.....	71 38	
"	"	22	.....	155 00	
"	"	23	.....	214 05	
"	"	24	.....	128 50	
"	"	27	.....	50 95	
Carried forward.....				\$3,056 78	\$98,529 77
					\$208,550 63

Brought forward.....	\$3,056 78	\$98,529 77	\$208,550 63
Precinct No. 28	91 00		
" " 29.....	76 95		
" " 30.....	75 30		
		3,300 03	
Essex Market.....	124 75		
Centre "	271 75		
Clinton "	162 00		
Union "	65 50		
Tompkins "	166 46		
Jefferson "	43 50		
Washington "	308 75		
Fulton "	520 00		
Catharine "	104 50		
Gouverneur "	32 73		
		1,799 94	
Spring street Bell-tower..	12 25		
Jefferson Market " ..	17 00		
Park " ..	3 25		
85th street " ..	4 95		
Post-Office " ..	2 75		
33d street " ..	29 25		
		69 45	
Firemen's Hall.....		20 00	
City Inspector's Department		18 75	
City Hall.....		521 69	
Police Head-quarters.....		252 25	
Chief Engineer's office.....		43 50	
Corporation Attorney's of- fice.....		1 00	
Street Commissioner's De- partment		1 25	
Halls of Justice.....		33 25	
Hall of Records.....		16 25	
House of Detention.....		28 50	
Pay-rolls, for lighting mar- kets		413 32	
Gas-lamps		179 10	
Corporation Counsel's office		1 50	
Paint and painting lamp- posts.....		791 12	
Gas lamp-posts.....		273 00	
Cartages		69 51	
Furnishing and lighting oil- lamps.....		235 08	
Lamp-irons, cocks, tubes and burners		604 57	
Resetting and repairing lamp- posts.....		652 00	
Carried orward.....		\$107,854 83	\$208,550 63

Brought forward.....		\$107,854 83	\$208,550 63
Repairing all the public lamps		1,372 00	
Exempt Engine Company ..		27 25	
Police rendezvous, 22 Beekman street.....		11 90	
			109,265 98
PRINTING FOR DEPARTMENTS.			
Street Commissioner's office		1,021 17	
Controller's "		136 50	
City Inspector's "		1,177 75	
Corporation Attorney's "		156 00	
Clerk of Common Council's office.....		72 00	
Corporation Counsel's office		295 20	
Chief Engineer's office.....		331 25	
Superintendent of Lamps and Gas office.....		18 50	
Superintendent of Unsafe Buildings		123 50	
Superintendent of Markets.		46 60	
" " Wharves office		33 50	
Superintendent of Lands and Places office.....		6 50	
Deputy Sup't of Repairs and Supplies office ..		5 50	
Collector of Assessments office		54 00	
Public Administrator's office		48 00	
Mayor's office.....		13 50	
1st District Civil Court	\$275 95		
2d " " "	101 25		
3d " " "	505 00		
4th " " "	367 00		
5th " " "	412 50		
6th " " "	142 50		
7th " " "	285 00		
8th " " "	12 00		
		2,101 20	
1st " Police "	40 00		
2d " " "	543 00		
3d " " "	367 50		
4th " " " ..	30 00		
		980 50	
			6,621 07
WHARVES, PIERS, AND SLIPS.			
Pay-rolls, dock-builders, &c.		3,540 55	
Pier No. 5, East River....	199 55		
Carried forward...	\$199 55	\$3,540 55	\$324,437 68

Brought forward.....	\$199 55	\$3,540 55	\$324,437 68
Pier No. 7, East River.....	144 58		
" " 8, "	73 90		
" " 15, "	19 20		
" " 18, "	48 29		
" " 20, "	126 00		
" " 25, "	1,796 50		
" " 29, "	12 48		
" " 31, "	3,041 41		
" " 34, "	131 64		
" " 35, "	37 70		
" " 37, "	110 36		
" " 43, "	9,334 88		
" " 44, "	39 89		
" " 48, "	57 33		
" " 55, "	153 65		
" " 61, "	122 27		
" " 62, "	63 00		
" foot of 5th street, E. R.	81 90		
" " 23d " "	166 00		
" " 25th " "	249 00		
" " 26th " "	246 44		
" " 28th " "	246 50		
" " Whitehall street, East River.....	33 70		
Slip between Piers 6 and 7, East River.....	7,335 50		
Slip between Piers 7 and 8, East River.....	2,832 50		
Slip between Piers 18 and 19, East River.....	249 00		
Slip between Piers 24 and 25, East River	18 00		
Slip between Piers 60 and 61, East River	2,766 61		
Bulkhead foot of 3d street, East River.....	25 30		
Bulkhead foot of 16th street, East River	138 45		
Bulkhead foot of 17th street, East River	95 94		
Bulkhead foot of 23d street, East River	10,422 16		
Bulkhead foot of 49th street, East River.....	216 00		
Bulkhead foot of Cherry st., East River.....	78 64		
Bulkhead foot of Rivington street, East River	52 50		
Carried forward.....	\$40,766 77	\$3,540 55	\$324,437 68

Brought forward.....	\$40,766 77	\$3,540 55	\$324,437 68
Bulkhead between Piers 6 and 7, East River.....	15 08		
Bulkhead between Piers 7 and 8, East River.....	124 44		
Bulkhead between Piers 36 and 37, East River.....	102 92		
Bulkhead between Piers 43 and 44, East River.....	108 45		
Bulkhead between Piers 61 and 62, East River.....	78 50		
Bulkhead between Piers foot of 24th and 25th streets, East River.....	106 62		
		41,302 78	
Pier No. 34, North River...	12 58		
" " 43, " ...	87 80		
" " 45, " ...	18 50		
" " 46, " ...	61 90		
" " 52, " ...	496 75		
" " 61, " ...	114 60		
" " 62, " ...	37 71		
" foot of 20th street, N. R.	5 55		
" " 22d " "	249 16		
" " 28th " "	163 61		
" " 37th " "	11 58		
" " 39th " "	38 73		
" " 47th " "	8 50		
Slip between Piers 28 and 29, North River.....	10 00		
Slip between Piers 30 and 31, North River.....	4,385 16		
Slip between Piers 35 and 36, North River.....	4,329 41		
Slip between Piers 36 and 37, North River.....	24 00		
Slip between Piers 42 and 43, North River.....	1,080 00		
Slip between Piers 43 and 44, North River.....	2,918 16		
Slip between Piers 47 and 48, North River.....	10 00		
Slip between Piers 48 and 49, North River.....	4,336 86		
Slip between Piers 49 and 50, North River.....	4,498 22		
Slip between Piers 51 and 52, North River.....	24 00		
Carried forward....	\$22,922 78	\$44,843 33	\$324,437 68

Brought forward.....	\$22,922 78	\$44,843 33	\$324,437 68
Slip between Piers 60 and 61, North River.....	10 00		
Slip foot of Thirty-seventh street, North River.....	12 00		
Slip between Watts and Hoboken streets, North River.....	21 00		
Slip between Piers foot of Thirty-sixth and Thirty-seventh streets, North River.....	1,861 16		
Slip between Piers foot of Thirty-seventh and Thirty-eighth streets, North River.....	10 00		
Bulkhead between Piers 45 and 46, North River.....	822 00		
Bulkhead foot of Twenty-second street, North River	247 66		
Bulkhead foot of Hammond street, North River.....	1,417 00		
		27,323 60	
Bulkhead and Pier foot of One Hundred and Tenth street, Harlem River....		35 00	
Cartages and Towing.....		127 00	
Dock-builders' Tools.....		124 06	
Inspectors on Small Repairs,		854 00	
Numbering Pier-heads.....		192 95	
			73,499 94
SUNKEN VESSELS, REMOVING.			
Raising and removing Canal Boat, Slip between Piers 51 and 52, North River, per bill of Thomas Morgan.....		225 00	
Raising & removing Schooner between Perry & Hammond streets, North River, per bill of Thomas Morgan.....		240 00	
Raising and removing sunk-boat between Piers 41 and 42, North River, per bill of Thomas Morgan...		230 00	
			695 00
Carried forward.....			\$398,632 62

Brought forward.....				\$398,632 62
STATIONERY AND BLANK BOOKS.				
Controller's office.....			\$365 81	
Street Commissioner's office.			527 78	
Deputy Superintendent of Repairs & Supplies office.			56 87	
Superintendent of Repairs and Supplies office....			30 00	
Superintendent of Lamps and Gas office.....			112 00	
Superintendent of Wharves office.....			132 60	
Superintendent of Street Im- provements office....			25 50	
Superintendent of Lands and Places office.....			14 30	
Superintendent of Markets..			114 89	
Superintendent of Unsafe Buildings.....			90 00	
Collector of Assessments office.....			71 60	
Corporation Attorney's office			193 18	
Corporation Counsel's office			93 34	
Clerk of Common Council's office.....			1,289 16	
Clerk of Board of Council- men office.....			814 05	
City Inspector's office.....			1,196 23	
Mayor's office.....			530 48	
Chief Engineer's office.....			105 32	
City Library			52 10	
Public Administrator's office			200 10	
Board of Assessors.....			351 53	
Stock Account.....			35 03	
Fire Commissioners' office..			51 70	
1st District Civil Court....	\$160 74			
2d " " " "....	24 00			
3d " " " "....	131 95			
4th " " " "....	234 17			
6th " " " "....	80 38			
7th " " " "....	101 06			
8th " " " "....	244 30			
			976 60	
2d " Police " "....	234 26			
3d " " " "....	100 20			
4th " " " "....	2 78			
			337 24	
				7,767 41
Carried forward.....				\$406,400 03

Brought forward.....			\$406,400 03
SUPPLIES FOR, AND CLEANING PUBLIC OFFICES.			
Pay-rolls, laborers cleaning City Hall.....	\$2,065 50		
Pay-rolls, laborers cleaning public offices.....	705 00		
		\$2,770 50	
Street Commissioner's office.		98 87	
Superintendent of Wharves office.....		94 34	
Superintendent of Lamps and Gas office.....		83 14	
Superintendent of Repairs and Supplies office.....		7 50	
Superintendent of Markets office.....		642 60	
Superintendent of Unsafe Buildings office.....		559 37	
City Inspector's office.....		101 12	
Board of Assessors.....		181 67	
Public Administrator's of- fice.....		161 00	
Corporation Counsel's office		138 00	
Corporation Attorney's "		181 00	
Mourning Drapery for Pub- lic offices.....		140 00	
Keeper of City Hall rooms.		388 64	
Comptroller's office.....		29 25	
Commissioners of Appeals of Fire Department.....		250 00	
Mayor's office.....		56 43	
City Library ..		47 75	
Collector of Assessments ...		1 50	
Fire Commissioner's office..		16 50	
Clerk of Common Council's office.....		78 75	
Clerk of Board of Council- men's office.....		269 66	
Croton Board.....		366 92	
Stock Account..		340 11	
Coal, &c., for Hose, Engine Companies, &c.....	198 51		
Pine wood, &c., for Hose, Engine Companies, &c....	154 00		
		352 51	
Carried forward.		\$7,357 13	\$406,400 03

Brought forward....		\$7,357 13	\$406,400 03
Taking down stoves, &c., for Hose, Engine Companies, &c.....		172 75	
1st District Civil Court.....	\$273 34		
2d " " "	51 87		
3d " " "	60 00		
7th " " "	8 38		
8th " " "	61 83		
		455 42	
2d District Police Court....	168 07		
3d " " "	13 68		
4th " " "	50 00		
		231 75	
Engine Company No. 1....	30 00		
" " " 3....	86 35		
" " " 6....	164 00		
" " " 7....	92 00		
" " " 9....	237 00		
" " " 13....	58 42		
" " " 15....	36 00		
" " " 26....	32 38		
" " " 32....	54 00		
" " " 33....	19 76		
" " " 41....	29 75		
" " " 46....	18 00		
" " " 48....	69 50		
" " " 49....	209 00		
		1,136 16	
Hose Company No. 2....	78 00		
" " " 5....	28 00		
" " " 8....	125 00		
" " " 10....	18 00		
" " " 13....	31 00		
" " " 16....	21 00		
" " " 18....	24 82		
" " " 21....	103 60		
" " " 24....	64 00		
" " " 25....	18 50		
" " " 28....	36 00		
" " " 30....	112 69		
" " " 38....	187 25		
" " " 40....	75 00		
" " " 47....	27 00		
" " " 52....	147 50		
" " " 57....	117 32		
" " " 58....	30 87		
" " " 61....	46 00		
		1,291 55	
Carried forward.....		\$10,644 76	\$406,400 03

Brought forward.....		\$10,644 76	\$406,400 03
Hook and Ladder Co. No. 1.	\$94 25		
“ “ “ 3.	109 88		
“ “ “ 6.	54 00		
“ “ “ 7.	13 00		
“ “ “ 9.	17 90		
“ “ “ 12.	64 00		
“ “ “ 15.	11 50		
“ “ “ 18.	54 00		
		418 53	
Marion street Bell-tower...	6 00		
Union Market “ ...	20 75		
Washington Market “ ...	4 50		
		31 25	
			11,094 54
POLICE STATION-HOUSES—RE- PAIRS & MAINTENANCE OF.			
Precinct No. 1.....	4 50		
“ “ 5.....	40 25		
“ “ 8.....	72 05		
“ “ 9.....	186 41		
“ “ 13.....	291 14		
“ “ 15.....	95 39		
“ “ 16... ..	26 28		
“ “ 17.....	14 88		
“ “ 18.....	87 50		
“ “ 19.....	31 41		
“ “ 20.....	280 06		
“ “ 24.....	134 26		
“ “ 25... ..	2 25		
		1,266 38	
Police Head-quarters		983 20	
Pine Wood, for Precincts...		137 50	
Putting up Stoves, &c., for Precincts		1,503 95	
Soft Soap, for Precincts....		15 51	
Sand for “		42 00	
			3,948 54
ROADS AND AVENUES.			
3d avenue.....		2,116 35	
8th “		321 50	
80th street		258 44	
86th “		3,999 88	
89th “		258 43	
108th “		14 00	
129th “		9 84	
Bloomingdale road		5,849 02	
Manhattanville “		104 65	
Kingsbridge “		2,933 56	
Carried forward.....		\$15,865 67	\$421,443 11

Brought forward.....	\$15,865 67	\$421,443 11
Superintendent of Roads' office	40 00	
Tools	310 64	
		16,216 31
11TH AVENUE—WORKING AS A COUNTRY ROAD.		
Pay-rolls, Inspector's.....		368 00
Total amount paid by the Comptroller, on Requisi- tions drawn on him, from July 1st to September 30th, 1861, on appropria- tions named from page 10 to page 35.....		\$438,027 42

The *Collector of Assessments* (JONATHAN TROTTER) has been *charged*, from July 9th to August 31st, 1861, with the following *Assessment Lists*, delivered him for *collection*, viz. :

1861.			
July 9th....	Tenth avenue, regulating, from Fifty-fourth street to Broadway, <i>confirmed</i> June 5th, 1861.....	\$43,513 75	
" 30th ...	Twenty-first street, sewer, from near Lexington avenue, through Gramercy place, to Twentieth street, <i>confirmed</i> June 18th, 1861.....	2,289 24	
" "	Thirty-fourth street, sewer, between Lexington and Fourth avenues, <i>confirmed</i> June 18th, 1861.....	2,966 10	
" "	Tenth avenue and Sixty-fifth street, northerly corner, building a well, <i>confirmed</i> June 18th, 1861.....	607 09	
" "	Sixth avenue, setting curb and gutter stone, and flagging a space four feet wide through the sidewalks of the same, where the same is not already done, from One Hundred and Twelfth to One Hundred and Twenty-fifth street, <i>confirmed</i> June 18th, 1861....	2,887 91	
" "	Twenty-fourth street, flagging the sidewalks, on the northerly side, between Eighth and Ninth avenues, <i>confirmed</i> June 18th, 1861.....	273 82	
" "	Thirty-second street, flagging, four feet wide, north side, between Third and Fifth avenues, <i>confirmed</i> July 1st, 1861.....	632 38	
" "	Nineteenth street, sewer, from near Tenth avenue to the Hudson River, <i>confirmed</i> July 1st, 1861.....	4,075 47	
" "	Hester street, sewer, between Chrystie and Forsyth streets, <i>confirmed</i> July 1st, 1861.....	827 90	
" "	Eightieth street, regulating, from Fifth avenue to East River, <i>confirmed</i> July 1st, 1861.....	\$36,669 92	
	<i>Less</i> , payable by the " <i>Corporation</i> ".....	1,412 91	
		<hr/>	35,257 01
	Carried forward.....		<hr/> \$93,330 67

1861.	Brought forward.....	\$93,330 67
July 30th....	One Hundred and Twenty-fifth street, sewer, between Fourth and Fifth avenues, <i>confirmed</i> July 11th, 1861.....	3,753 96
" "	Lewis street, sewer, between Stanton and Houston streets, <i>confirmed</i> July 11th, 1861.....	1,722 61
" "	Thirty-fourth street, sewer, from Hudson River to 275 feet east of Tenth avenue, <i>confirmed</i> July 11th, 1861.....	18,958 85
" "	Fifth street, sewer, between First and Second avenues, <i>confirmed</i> July 11th, 1861.....	1,730 71
" "	Trinity place, sewer, between Rector and Thames streets, <i>confirmed</i> July 11th, 1861.....	1,976 28
August 16th..	Fifty-second street, setting and resetting curb and gutter-stones, and flagging a space four feet wide through the sidewalks, between Eighth and Ninth, and Tenth and Twelfth avenues, <i>confirmed</i> July 24th, 1861.....	3,583 56
" "	Avenue A, sewer, between Fourth and Fifth streets, <i>confirmed</i> July 24th, 1861.....	874 15
" "	Ninth avenue, paving, with trap-block pavement, from Forty-fifth to Fifty-third streets, <i>confirmed</i> July 24th, 1861.....	27,627 79
" 31st...	Thirty-eighth street, sewer, from the sewer in Madison to 80 feet west of Fourth avenue, <i>confirmed</i> August 6th, 1861.....	1,566 70
" "	Second avenue, sewer, from Thirty-ninth street to north side of Forty-first street, <i>confirmed</i> August 6th, 1861...	4,095 55
" "	Eleventh avenue, sewer, between Forty-first and Forty-second streets, <i>confirmed</i> August 6th, 1861.....	851 37
" "	Fiftieth street, sewer, between Sixth and Seventh avenues, <i>confirmed</i> August 6th, 1861.....	8,170 44
" "	Mulberry street, sewer, between Bleecker and Houston streets, <i>confirmed</i> August 6th, 1861.....	1,113 75
" "	Water street, sewer, from Old slip to Gouverneur lane, <i>confirmed</i> August 6th, 1861.....	1,396 47
	Carried forward.....	\$170,752 86

1861.	Brought forward.....	\$170,752 86
August 31st..	Lexington avenue, regulating and grading, setting curb and gutter stones, from Fiftieth to Fifty-seventh street, <i>confirmed</i> August 6th, 1861.....	11,700 46
" "	First avenue, flagging, a space four feet wide, through the sidewalks, from Thirty-fourth to Thirty-seventh street, <i>confirmed</i> August 6th, 1861.....	755 21
" "	Twenty-eighth street, west, flagging and setting curb and gutter stones, between Eleventh avenue and Hudson River, <i>confirmed</i> August 6th, 1861...	1,095 61
" "	First avenue, regulating and grading, from One Hundred and Ninth to One Hundred and Twenty-third street, <i>confirmed</i> August 9th, 1861.....	\$18,071 56
	Less, payable by the "Corporation".....	349 90
		17,721 66
	TOTAL.....	<u>\$202,025 80</u>

There were delivered to the *Clerk of Arrears*, on 31st day of August last, by Mansfield Lovell, Esq., then Deputy and Acting Street Commissioner, sundry *Returns of Arrears on Assessments* received by him on the 30th August last, from JONATHAN TROTTER, *Collector of Assessments*, and amounting to ninety-six thousand three hundred and ninety-eight dollars and fifty-five cents (\$96,398.55). On 27th day of September, instant, sundry *Returns of Arrears on Assessments*, and amounting to twenty thousand two hundred and eighty-seven dollars and fifty-four cents (\$20,287.54), were received by Shepherd F. Knapp (the present Street Commissioner) from said Trotter, and delivered on 27th instant (Sept. 27th, 1861) to said *Clerk of Arrears*, making a *total* of \$116,686.09, as follows, and for which said "*Clerk of Arrears*" has been *charged* and said TROTTER *credited*.

1861. August 31st.	Chambers street, opening, between Chat- ham street and James slip, <i>confirmed</i> March 13th, 1860.....	\$66,448 00
" "	Allen street, sewer, between Grand street and seventy-five feet south, <i>confirmed</i> July 5th, 1860.....	165 94
" "	Forty-third street, repaving, regulating, resetting curb and gutter, and reflag- ing sidewalks, between Tenth and Eleventh avenues, <i>confirmed</i> July 11th, 1860.....	496 98
" "	Fifty-third street, sewer, between Third avenue, and one hundred feet west of Fourth avenue; and in Lexington avenue, between Fifty-second and Fifty-fourth streets, <i>confirmed</i> July 11th, 1860.....	2,128 78
" "	Thirty-sixth street, sewer, from ninety feet west of Tenth avenue, to and through Eleventh avenue to Thirty- seventh street, <i>confirmed</i> July 11th, 1860.....	6,783 69
" "	Eleventh avenue, regulating, between For- ty-eighth and Fifty-ninth streets, <i>con- firmed</i> July 12th, 1860.....	9,855 76
" "	Twentieth street, trap-block paving, be- tween Fifth and Sixth avenues, <i>con- firmed</i> July 26th, 1860.....	76 24
	Carried forward.....	\$85,955 39

	Brought forward.....	\$85,955 39
August 31st.	Forty-second street, regulating, and trap-block paving, between Sixth and Seventh avenues, <i>confirmed</i> July 26th, 1860.....	1,619 64
" "	Forty-second street, regulating and cobblestone paving, between Tenth avenue and Hudson river, <i>confirmed</i> July 26th, 1860.....	3,598 21
" "	Fifty-second street, flagging, between Ninth and Tenth avenues, <i>confirmed</i> July 26th, 1860.....	1,003 43
" "	Fifty-third street, flagging and setting curb and gutter-stones, between Third and Fourth avenues, <i>confirmed</i> July 26th, 1860.....	586 09
" "	Suffolk street, sewer, between Houston and Stanton streets, <i>confirmed</i> July 26th, 1860.....	123 74
" "	Sixth avenue and Eleventh street, southeast corner, basin and culvert, <i>confirmed</i> August 3d, 1860.....	41 33
" "	Thirty-ninth street, flagging, and curb and gutter, between Lexington and Fifth avenues, <i>confirmed</i> August 3d, 1860..	487 68
" "	Fifty-first street, paving, between Tenth and Eleventh avenues, <i>confirmed</i> August 3d, 1860.....	718 09
" "	Fifty-first street, paving between Eleventh and Twelfth avenues, <i>confirmed</i> August 3d, 1860....	567 63
" "	One Hundred and Seventeenth street, regulating and grading, between Third avenue and avenue A, <i>confirmed</i> August 3d, 1860.....	1,697 32
		<hr/>
		\$96,398 55 .
Sept. 27th...	Thirty-seventh street, paving, from Second to First avenue, <i>confirmed</i> September 5th, 1860.....	939 74
" "	Pearl and Vandewater streets, intersection cross-walks, <i>confirmed</i> September 5th, 1860.....	38 33
" "	Reade street, sewer, from forty feet west of Greenwich street, to and through Washington street to Chambers street. <i>confirmed</i> September 10th, 1860.	300 80
" "	State street, trap-block pavement, from	
	Carried forward.....	<hr/> \$97,677 42

	Brought forward.....	\$97,677 42
	Battery place to Whitehall street, <i>confirmed</i> September 10th, 1860.....	333 31
Sept. 27th...	Thirty-seventh street, trap-block pavement, from Lexington to Fourth avenue, <i>confirmed</i> September 10th, 1860.....	737 88
" "	Fifty-first street, regulating, setting curb and gutter-stones, and flagging, &c., between Third and Sixth avenues, <i>confirmed</i> September 13th, 1860.....	8,096 24
" "	Fifty-fourth street, regulating, grading, setting curb and gutter-stones, paving and flagging, &c., between Sixth and Seventh avenues, <i>confirmed</i> September 13th, 1860.....	9,841 24
	TOTAL.....	<u>\$116,686 09</u>

The COLLECTOR OF ASSESSMENTS (Jonathan Trotter) has been CREDITED, from July 9th to September 30th, 1861, with payments made by him to Daniel Devlin, Esq., CHAMBERLAIN, as follows, viz.:

On Assessments.....	\$110,928 40
On Interest.....	1,906 12
Amount <i>actually paid</i> Chamberlain.....	<u>\$112,834 52</u>
<i>Deduct</i> amount collected on "Fifty-fourth street, regulating, &c., between Sixth and Seventh avenues," <i>subsequent</i> to its return to the <i>Clerk</i> of <i>Arrears</i>	580 86
Amount that <i>should have been paid</i> the Cham- berlain.....	<u>\$112,253 66</u>

SUMMARY

Of the entries in this Appendix B, and of additional Statements relative to the accounts of JOSEPH R. TAYLOR, a FORMER, and JONATHAN TROTTER, the PRESENT, Collector of Assessments.

Amount of Requisitions on the CONTROLLER, from July 1st to Sept. 30th, 1861, which have been charged to the FIRE DEPARTMENT, &c., as entered on folio 35 of this Appendix.....			Amount CHARGED the Appropriations of FIRE DEPARTMENT, &c., as entered from folio 10 to folio 35.....		\$438,027 42
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS.....			DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, on hand.....		1,326 13
BALANCE <i>apparently</i> due July 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR of ASSESSMENTS.....			BALANCE <i>apparently</i> due Oct. 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, <i>Carried down</i>		142,540 87
Amount <i>actually</i> due July 1st, 1861, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as stated in the Street Commissioner's Report to June 30th, 1861—Doc. No. 5, folio 42.....			Amount <i>paid</i> DANIEL DEVLIN, Esq., CHAMBERLAIN, from July 9th to Sept. 30th, 1861, by JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, on ASSESSMENTS, \$110,928.40, and INTEREST \$1,906.12, total \$112,834.52. Per folio 41.....	\$112,834 52	
BALANCE <i>actually</i> due July 1st, 1861, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as stated in the Street Commissioner's Report to June 30th, 1861—Doc. No. 5, folio 42	\$448,878 56		DELIVERED JOSEPH C. PINCKNEY, CLERK OF ARREARS, on account of said TROTTER, per his Receipts, dated August 31st and Sept. 27th, 1861. Per folio 41.....	116,686 00	
Amount of ASSESSMENTS DELIVERED said TROTTER, from July 9th to August 31st, 1861—per folio 38 of this Appendix.....	202,025 80		BALANCE due Oct. 1st, 1861, from said TROTTER, on ASSESSMENTS in his hands for COLLECTION. <i>Carried down</i>	423,890 73	653,411 34
Amount of INTEREST COLLECTED by said TROTTER, and PAID to the CHAMBERLAIN, from July 9th to September 30th, 1861. Per folio 41 of this Appendix.....	1,906 12				
Amount of Error in the ADDITION of the ASSESSMENT-List, for opening of Chambers street, from Chatham street to James slip, CONFIRMED March 13th, 1860.....	20 00				
Amount COLLECTED on Fifty-fourth street, regulating, &c., between Sixth and Seventh avenues (CONFIRMED September 13th, 1860), SUBSEQUENT to its return to the CLERK of ARREARS—see folio 41.....	580 86				
					653,411 34
					\$1,235,305 76

1861. Oct. 1st, BALANCE *apparently* due from JOSEPH R. TAYLOR, a FORMER COLLECTOR, *Brought down*, \$142,540 87
" BALANCE *actually* due from JONATHAN TROTTER, the PRESENT COLLECTOR, *Brought down*, 423,890 73

\$566,431 60

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS, }

NEW YORK, September 30th, 1861.

S. F. KNAPP, Esq., *Street Commissioner*:

SIR—I herewith transmit the quarterly report for the quarter ending September 30, 1861, exhibiting in tabular form all the expenditures for work done under the supervision of this Bureau during the period above mentioned; also the number of contracts completed and received, and bids opened and contracts awarded.

I respectfully call your attention to the several communications and reports heretofore made, especially those dated January 29th, 1859, September 30th, 1859, and December 31st, 1860, in regard to establishing and locating an exterior street along the Harbor Commissioners' line of bulkheads, and amending and changing the present grades of the adjacent streets and avenues, to conform to the same, which will require legislative action.

I call attention at this time to the subject, that the Common Council may have sufficient time to act in the matter, if deemed expedient so to do. Experience has shown the necessity for some action being taken, and more particularly in regard to the grades of the streets and avenues.

A case in point is the establishment of a grade in Chambers street, which said street has been opened at a heavy expense, and remains in an impassable and filthy condition.

Under existing laws, it is next to impossible to establish a grade for the said street.

By an act of the Legislature, passed March 4th, 1852, in relation to changing the grades of streets and avenues, it

is provided that “It shall not be lawful for the Common Council to alter or change, in whole or in part, the grade of any street or avenue in said city (of New York) now established, or which may be hereafter established, except upon the written consent of the owners of at least two-thirds of the land, in lineal feet, fronting on each of the streets or avenues, opposite to and adjoining that part thereof, the grade of which is to be changed or altered.”

I am of the opinion, as I have heretofore stated in former communications, that the foregoing clause should be repealed, as it is a serious embarrassment to beneficial improvements which should be made.

The owners of property on Chambers street applied to the Common Council to have a suitable grade established for the said street. In establishing such grade in accordance with their wishes (and which, in my opinion, would be a beneficial improvement,) it becomes necessary to modify and change the grades of the intersecting or cross streets, to conform to such established grade of Chambers street, and before any such modification or change can be made in the grades of the intersecting or cross streets, the before-quoted clause must be strictly complied with.

At present, the required number of property-owners have not given their consent to the proposed change of grade; consequently the street remains in its present condition.

For further particulars in regard to Chambers street, and the grading thereof, I respectfully refer to my communication dated February 11th, 1861.

I would also call attention to a communication dated January 3, 1861, in relation to changing the grades of

Sixty-fifth and Sixty-sixth streets, from the Tenth avenue to the Hudson River, and the Eleventh and Twelfth avenues, between Sixty-fourth and Sixty-seventh streets ; also, to a communication dated February 2d, 1861, transmitting profiles and grades for the Eleventh and Thirteenth avenues, from Fourteenth to Twenty-sixth street, and the intersecting or cross streets—made in pursuance of a resolution of the Common Council, and which requires some immediate action.

Yours, &c.,

E. EWEN.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30th, 1861.

No. of Vouch'r.	Date 1861.	For What Purpose.	To Whom Issued.
804	July 1.	Pay Roll for Inspectors.....	Inspector of contract work.....
805	" "	Inspector-General.....	Henry H. Winans, inspector.....
806	" 8.	Visiting works, under contract.....	Edward Ewen, Supt. St. Imp'ts...
807	" "	Filling pond, Broadway and 83d st...	J. B. Bacon, surveyor
808	" "	1st avenue, flagging, 34th to 37th st..	Norman Ewen, do
809	" "	58th st., R., G., C., G. & F., 5th to 7th av.	Michael J. Greené, contractor.....
810	" "	61st st., R. & G., 3d to 5th avenue....	John McGrane, do
811	" "	8th av., R. & G., 82d to 102d street..	G. A. Buckingham & Co., contractors
812	" "	57th st., R., G., C., G. & F., 4th to 7th av.	do do do
813	" "	10th av., R. & G., 71st to 86th street..	O'Conner & Sullivan, contractors ...
814	" "	1st av., sec. 2, R. & G., 42d to 51st st.	M. Treacy, contractor.....
815	" "	56th st., R. G., C. & G., 9th av. to H.R.	Michael Casey, do
816	" "	8th avenue, R. & G., 102d to 114th st.	Cornelius Smith, do
817	" 9.	59th st., R.G., C. G. & F., 4th to 5th av.	Daniel Gallagher, do
818	" "	55th street, R. & G., 6th to 7th av....	Do. do
819	" 11.	6th av., C. G. & F., 112th to 125th st.	William Baird, do
820	" 15.	3d av., F. C. & G., 93d to 110th st....	Norman Ewen, Surveyor.....
821	" "	7th avenue, flagging, 49th to 59th st..	Henry L. Southard, surveyor.....
	" "	37th street, flagging, 2d to 3d avenue.	Do do
	" "	10th avenue, flagging, 31st to 34th st.	Do do
	" "	34th street, flagging, 2d to 4th av....	Do do
822	" "	8th avenue, R. & G., 59th to 82d st....	Oscar Taylor, contractor.....
823	" "	92d st., R. G., C. G. & F., 5th to 2d av.	John S. Masterson, do

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
1,044 working days (50)....	2 00		2,088 00		2,088 00	Sts. R.G. &c
25 do do (1)....	2 50		62 50		62 50	Cont. StDep
Examining contract work, &c.			15 00		15 00	do
9 Lots	1 50		13 50		13 50	Sts. R.G. &c
1,086 feet flag.....	3	32 58				
1,732 " map fronts.....	3	51 96				
			84 54		84 54	do
163 yards earth.....	18¾	30 56				
1,723 " rock.....	75	1,292 25				
228 feet culvert.....	1 75	399 00				
			1,721 81	30 pr. cent 516 54	1,205 27	do
2,250 yards filling.....	23		517 50	30 pr ct. ret 155 25	362 25	do
944 " rock.....	80		755 20	30 pr ct. ret 226 56	528 64	do
1,004 feet curb and gutter...	29	291 16				
7,896 " flagg.....	11½	908 04				
			1,199 20	30 pr. cent 359 76	839 44	do
519 yards earth.....	14¾	74 60				
1,992 " rock.....	57½	1,145 40		30 pr. cent. retained, 366 00	854 00	do
			1,220 00	30 pr. cent. retained, 1,993 25		
1,460 " earth.....	18	262 80		30 pr ct. ret 195 66	456 54	do
8,863 " rock.....	72	6,381 36				
			6,644 16	30 pr ct. ret 405 00	945 00	do
1,087 " rock.....	60		652 20	30 pr ct. ret 302 40	705 60	do
4,800 " earth.....	16½	792 00				
9,210 " rock.....	66	6,078 60				
			6,870 60	30 pr ct. ret 2,061 18	4,809 42	do
4,500 " filling.....	30		1,350 00	30 pr ct. ret 405 00	945 00	do
1,600 " rock.....	63		1,008 00	30 pr ct. ret 302 40	705 60	do
1,450 " filling.....	28	406 00				
1,932¼ feet curb and gutter.	49	946 80				
546¾ ft. curb & gutter reset	07	38 27				
6,274 feet flagging.....	13½	846 99				
2,236 " " relaid.....	2	44 72				
18 circular corners.....	5 00	90 00				
			2,372 78		2,372 78	do
5,093 feet profiles.....	0 03	152 79				
2,983 " ".....	0 01	29 83				
6,099 " C., G., and F.....	4½	274 45				
850 " curb and gutter...	3	25 50				
10,913 " map fronts.....	3	327 39				
			809 96	Heretofore paid, 182 62	627 34	do
1,015 " flagging.....	3	30 45				
2,770 " map fronts.....	3	83 10				
140 " flagging.....	3	4 20				
160 " map fronts.....	3	4 80				
171 " flagging.....	3	5 13				
196 " map fronts.....	3	5 88				
521 " flagging.....	3	15 63				
538 " map fronts.....	3	16 14				
			165 33		165 33	do
1,635 yards rock.....	74	1,209 90				
3,860 " filling.....	19	733 40				
			1,943 30	30 per cent retained, 582 99	1,360 31	do
132 " earth.....	20	26 40				
126 " rock.....	80	100 80				
2,190 " filling.....	24	525 60		30 per cent retained, 195 84	456 96	do
			652 80			
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30th, 1861.

No. of Vouch'r.	Date 1861.	For What Purpose.	To Whom Issued.
824	July 15.	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, contractor.....
825	" 22.	112th street, flag, 3d to 4th av.....	Henry L. Southard, surveyor.....
826	" "	Glass signs for street lamps.....	George Brandon.....
827	" "	5th avenue, fencing, S.E. cor. 44th st.	John S. Masterson, contractor.....
828	" 23.	44th street, regulating, 1st to 3d av...	John Kinsley, do
829	" 29.	56th street, R. & G., 5th to 6th av.....	Jeremiah Crowley, do
830	" "	84th street, R. & G., 8th av. to B'way.	John Martine, do
831	" "	8th avenue, R. & G., 59th to 82d st....	Gardner A. Sage, surveyor.....
832	" "	60th street, C. G. & F., 9th to 10th av.	Henry L. Southard, do
833	Aug. 1.	Pay-roll for Inspectors.....	Inspectors of contract work.....
834	" "	Inspector General.....	Henry H. Winans, inspector.....
835	" 5.	Visiting works in progress.....	Edward Ewen, Supt. Street Imp'ts..
836	" "	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, contractor.....
837	" "	59th st., R., G., C., G. & F., 4th to 5th av.	do do
838	" "	61st street, R. & G. 3d to 5th av.	John McGrane, do
839	" "	5th av., R. & G., 86th st. to Mt. M. sq.	Do. do
840	" "	1st avenue, R. & G., 42d to 51st st...	Michael Treacy, do
841	" "	1st avenue, R. & G., 37th to 42d st...	J. Voorhis, Jr., do
842	" "	57th st., R., G., F., C. & G., 4th to 7th av.	Egbert L. Viele, surveyor.....
843	" 7.	52d street, C., G. & F., 8th to 9th, & 10th to 12th av.....	E. McGuire, contractor.....
844	" 12.	8th avenue, R. & G., 82d to 102d st...	G. A. Buckingham & Co., contractor..
845	" "	56th st., R., G., C., G. & F., 9th av. to H'n R.....	Michael Casey, do ..

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward.....	.....	.....		
2,000 yards rock.....	67		1,340 00	30 pr ct.ret 402 00	938 00	Sts.R.G.&c.
900 feet profiles..	3	27 00				
1,800 " "	1	18 00				
900 " R. G. C. G. and F.	11	99 00		Heretofore paid,		
1,900 " map fronts.....	3	57 00	201 00	45 00	156 00	do
Ex. st. signs through't the city		35 00				
735 glass street signs.....	25	183 75	218 75		218 75	St. Imp'ts. Withdr'wn
155 feet fence.....	26			30 pr ct.ret		
125 yards earth.....				196 06	457 46	Sts. R.G.&c Withdr'wn
1,167 " rock.....	56		653 52			
9,500 " filling.....	22			30 pr ct.ret		
1,005 " rock.....	74		743 70	223 11	520 59	Sts. R.G.&c
6,117 feet regulating.....	5	305 85				
5 certificates work done.	10 00	50 00	355 85		355 85	do
800 feet profiles.....	3	24 00				
1,600 " "	1	16 00				
800 " R. G. C. G. and F.	11	88 00		Heretofore paid,		
1,700 map fronts.....	3	51 00	179 00	40 00	139 00	do
1,034 working days (44)....	2 00		2,068 00		2,068 00	do
26 " " (1).....	2 50		65 00		65 00	Con. St.Dpt
Examining contract work, &c.			16 50		16 50	do
1,200 yards rock.....	63		756 00	30 pr.ct.ret 226 80	529 20	Sts. R.G.&c
8,100 " filling.....	30	2,430 00				
56 feet dry culvert.....	1 00	56 00	2,486 00	30 pr.ct.ret 745 80	1,740 20	do
3,120 yards filling.....	23		717 60	30 pr ct.ret 215 28	502 32	do
590 " earth.....	20	118 00				
2,188 " rock.....	80	1,750 40				
16 feet dry culvert.....	3 00	48 00	1,916 40	30 pr.ct.ret 574 92	1,341 48	do
480 yards earth.....	18	86 40				
2,960 " rock.....	72	2,131 20				
125 feet dry culverts.....	1 00	125 00	2,342 60	30 pr.ct.ret 702 78	1,639 82	do
1,084 yards rock.....	43		466 12	30 pr ct.ret 139 84	326 28	do
2,800 feet profiles.....	7	196 00				
2,800 " R. G. C. G. and F..	11	308 00		Heretofore paid,		
5,540 " map fronts.....	3	166 20	670 20	189 00	481 20	do
136 yards rock.....	1 00	136 00				
1,085 3-12 ft. curb and gutter	50	542 63				
1,327 9-12 ft. " reset.						
17,436 feet flagging.....	13	2,266 68	2,945 31	Inspection, 158 00	2,787 31	do
815 yards rock.....	80		652 00	30 pr ct.ret 195 60	456 40	do
2,787 " earth.....	15	418 05		30 pr. cent. retained,		
307 " rock.....	60	184 20	602 25	180 67	421 58	do
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30th, 1861.

No. of Vouch'r.	Date 1861.	For What Purpose.	To Whom Issued.
846	Aug. 12.	9th av., R. & G., B'way to 86th st....	Andrew J. Hackley, contractor.....
847	" "	92d st., R., G., C., G. & F., 2d to 5th av.	John S. Masterson, do.
848	" "	8th avenue, R. & G., 59th to 82d st...	Oscar Taylor, do.
849	" "	Rutherford place, "set curb" front Stuyvesant square.....	James Cunningham, do.
850	" "	Glass signs on street lamps.....	George Brandon.....
851	" 19	1st avenue, flag., 34th to 37th street..	Michael Mahoney, contractor
852	" "	58th st., R. G. C. G. & F., 5th to 7th av.	Norman Ewen, surveyor.....
853	" "	28th st., F. C. & G., 11th av. to H. R...	James P. Dunn, contractor.....
854	" "	{ 56th st., R. G. C. & G., 9th av. to H. R... 8th av., R. & G., 59th to 82d st.....	Gardner A. Sage, surveyor..... do. do.
855	" "	{ 9th av., R. & G., B'way to 86th st... 5th av., R. & G., 86th st. to Mt. M. sq...	A. D. Ewen, do. do. do.
856	" "	49th street, C. G. & F., 1st av. to East River, and 5th to 6th av.....	Robert J. Dodge do.
857	" "	2d avenue, C. & G., 42d to 61st street	Richard Amerman, do.
858	" "	28th st., R. & Flag "south side," 1st av. to East River	Jeremiah Mahoney
859	" 20	58th st., R., G., C. & G., 9th av. to Hud. R.	John S. Masterson, contractor.....
860	" "	53d street, F. C. & G., 8th to 10th av.	William Baird, do.
861	" 23	10th av., R. & G., 71st to 86th sts....	O'Connor & Sullivan, do.
862	" 26	{ 36th street, Flag, 1st to 2d ave... } 23d st., Flag & Fence, 7th to 8th av. }	David Donaldson..... }
863	" "	4th av., Fill & Fence, S. W. cor. 36th st.	John J. Serrell, surveyor
864	" "	{ 36th st., Flag., 3d to Lex'ton av.. } 90th st., C. G. & F., 3d to 4th av. }	do. do. }

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward.....						
200 yards earth.....	16 $\frac{3}{4}$	33 50		30 pr. cent. retained,		
2,815 " rock.....	67	1,886 05	1,919 55	575 86	1,343 69	Sts.R.G.&c
43 " earth.....	20	8 60				
237 " rock.....	80	189 60		30 pr. cent. retained,		
2,371 " filling.....	24	569 04	767 24	230 17	537 07	
1,035 " rock.....	74	765 90		30 per cent retained,		
4,704 " filling.....	19	893 76	1,659 66	497 90	1,161 76	do.
189 feet curb.....	40	75 60				
23 " " reset.....	8	1 84				
710 glass street signs.....	25		77 44		77 44	St.Improv.
4,343 feet flagging.....	11 $\frac{1}{2}$		177 50		177 50	do.
4 certificates work done.	10 00		499 44		499 44	Sts.R.G.&c
893 yards filling.....	12 $\frac{1}{2}$	111 63	40 00		40 00	do.
787 feet curb and gutter...	44	346 28				
3,140 " flagging.....	12 $\frac{1}{4}$	384 65				
1 circular corner.....		5 00				
10 certificates work done.	10 00	100 00	847 56		847 56	do.
10 " " " "	10 00	100 00				
8 " " " "	10 00	80 00	200 00		200 00	do.
5 " " " "	10 00	50 00				
			130 00		130 00	do.
1,626 feet profiles, 2 lines...	4	65 04				
2,938 " curb and gutter...	4 $\frac{1}{2}$	132 21				
3,196 " map fronts.....	3	95 88	293 13		293 13	do
1,761 " profiles.....	4	70 44				
3,398 4-12 ft. curb and gutter	3	101 95				
5,384 9-12 " map fronts....	3	161 54	333 93		333 93	do.
1,604 feet flagging.....	13 $\frac{1}{2}$		216 54	30 per cent retained,	216 54	St.Improv.
2,087 yards rock ..	62		1,293 94	388 18	905 76	Sts.R.G.&c
3,313 feet C. and G. reset...	6	198 78				
26,496 " flagging.....	12	3,179 52		Inspection,		
6,796 " " relaid.....	2	135 92	3,514 22	26 00	3,488 22	do.
1,227 yards rock.....	57 $\frac{1}{2}$		705 52	30 pr.c. ret 211 65	493 87	do.
577 feet flagging.....	13	75 01				
430 " " relaid....	2	8 60				
175 " fencing.....	25	43 75	127 36		127 36	Fl. s'walks & F. V. lots
10,368 9-12 sq. ft. fill. & fenc'g, per 2,500 sq. feet.....	1 50		6 26		6 26	St.Improv.
301 6-12 feet flagging.....	3	9 04				
302 4-12 " map fronts...	3	9 07				
900 feet profiles, 2 lines...	4	36 00				
1,334 " flag, curb & gut'g.	4 $\frac{1}{2}$	60 03				
1,429 8-12 feet map fronts...	3	42 89	157 03		157 03	Sts.R.G.&c
Carried forward.....			\$	\$	\$	

R E T U R N of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30th, 1861.

No. of Vouch r	Date 1861.	For What Pur. ose.	To Whom Issued.
865	Aug. 26	88th st., F. C. & G., 3d to 4th avenue	J. B. Bacon, surveyor
866	" "	1st avenue, R. & G., 109th to 123d st.	Cornelius Smith, contractor
867	" "	Lex'gton av., R. & G., 50th to 57th st.	Philip Fohey, do.
868	" "	121st street, flagging 3d av. to H. R ..	Henry L. Southard, surveyor
869	Sept. 1	Pay Roll	Inspectors of contract work
870	" 2	44th st., regulating, 1st to 3d avenue.	John Kinsley, contractor
871	" "	1st av., sec. 2, R. & G., 42d to 51st sts..	M. Treacy, do.
872	" "	{ 58th st., R. G. C. & G., 9th av. to H. R. } 46th st., C. & G., 6th to 7th avenue 50th st., C. G. & F., 10th to 11th av. }	Geo. Wm. Smith, surveyor }
873	" "	Contingencies, Street Department . . .	Edward Ewen, Supt. St. Improvmts.
874	" "	Inspecting contract work	Henry H. Winans, Inspector General
875	" 9	56th st., R. G. C. & G., 9th av. to H. R.	Machael Casey, contractor
876	" "	61st st., R. & G., 2d av. to E. R.	Thomas Crimmins, do.
877	" "	55th st., R. and G., 6th to 7th avenue.	Daniel Gallagher, do.
878	" "	59th st., R. G. C. G. & F., 4th to 5th av	Do. do. do.
879	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, do.
880	" "	Coenties reef, blasting and removing.	N. Y. Submarine Eng. Co., contractor
881	" 10	112th st., R. G. C. G. & F., 3d to 4th av.	William Calhoun, do.
882	" "	9th av., R. & G., 53d to 64th street . .	M. Casey, do.

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward			\$	\$	\$	
1,460 feet profiles, 2 lines...	2	29 20				
1,460 " curb and flagging.	4½	65 70		Heretofore		
1,478 " map fronts.....	3	44 34		paid,		
			139 24	40 00	99 24	Sts.R.G.&c
1,250 yards earth.....	12	150 00		Inspection,		
34,128 " filling.....	45	15,357 60		70 00		
				Certifica's,		
312 feet dry culverts.....	1 00	312 00		20 00		
				Heretofore		
34 " vit'fied eart'n pipe	30	10 20	15 89 80	paid,	4,658 94	do.
				11,080 86		
1,275 yards earth.....	10	127 50				
5,010 " rock	65	3,256 50				
27,562 " filling.....	17	4,685 54		Inspection.		
3,269 2-12 feet curb and gut.	46	1,503 82		639 00		
228 " dry culverts.	75	171 00		Heretofore		
20 circular corners	3 00	60 00		paid.		
			9,804 36	6,447 55	2,717 81	do.
1,616 feet flagging.....	3	48 48				
2,019 " map fronts.	3	60 57				
			109 05		109 05	do
1,043 working days (44)....	2 00		2,086 00	30 pr ct ret	2,086 00	do
220 yards rock.....	56		1,232 00	369 60	862 40	do
				30 pr ct.ret		
4,016 " "	72		2,891 52	867 46	2,024 06	do
2 certificates of work done..	10 00	20 00				
603 feet curb, gutr. & flag.	4½	27 14				
608 " map fronts.....	3	18 24				
1,264 " curb, gutr. & flag.	4½	56 88				
1,274 " map fronts.....	3	38 22				
			160 48		160 48	do
Inspecting contract work, &c.			15 75		15 75	Con St. Dpt
27 working days (1).....	2 50		67 50		67 50	do
327 yards earth.....	15 00	49 05				
544 " rock.....	60 00	326 40		30 pr ct.ret		
			375 45	112 63	262 82	Sts. R.G.&c
5,110 " earth.....	14⅞	760 11				
1,378 " rock.....	59½	819 91		30 pr ct.ret		
			1,580 02	474 01	1,106 01	do
				30 pr ct.ret		
1,271 " "	63		800 73	240 22	560 51	do
3,500 " filling.....	30	1,050 00				
50 feet culverts	1 00	50		30 pr ct.ret		
			1,100 00	330 00	770 00	do
				30 pr ct.ret		
1,940 yards rock	80		1,552 00	465 60	1,086 40	do
Blast. & remov. ½ Coenties reef			9,375 00	1,875 00	7,500 00	Coenties rf
976 yards earth.....	10	97 60				blasting &
1,363 feet curb and gutter...	46½	633 80				removing.
5,528 " flagging.....	11⅞	656 45				
2 circular corners.....	4 00	8 00		23 certifi-		
			1,395 85	cates,	1,395 85	Sts.R.G.&c
24,455 yards earth.....	20	4,891 00		230 00		
				Inspection.		
26,676 " rock.....	60	16,005 60		32 00		
84 feet culverts.....	1 00	84 00		Heretofore		
			20,980 60	paid,	6,032 18	do
				14,686 42		
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending September 30th, 1861.

No. of Vouch'r.	Date 1861.	For What Purpose.	To Whom Issued.
883	Sept. 16	46th st., F. C. & G., 6th to 7th avenue	J. Mahoney, contractor.....
884	" "	5th av., R. G. F. C. & G., 49th to 61st st.	Terence Farley, do.....
885	" "	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, do.....
886	" "	8th av., R. and G., 59th to 82d street.	Oscar Taylor, do.....
887	" "	8th av., R. and G., 82d to 102d street.	G. A. Buckingham & Co., contractor
888	" "	92d st., R. G. C. G. & F., 2d to 5th av..	John S. Masterson, do.....
889	" 18	129th, 130th & 131st sts., R. G. C. & G. 10th av. to Hudson River.....	Bartlett Smith, do.....
890	" 23	4th av., R. and G., 71st to 79th street.	John Callahan, do.....
891	" "	49th st., R. G. C. & F., 1st to 3d av...	Robert J. Dodge, surveyor.....
892	" "	41st st., F. C. & G., 7th to 8th av.....	Jacob Rudolphy, do.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward .....	.....	.....		
603 2-12 ft. curb and gut. reset	3½	21 11				
1,651 " flagging.....	11½	189 86				
4,923 " " relaid.....	2	98 46				
			309 43		309 43	Sts.R.G.&c
3,186 yards earth.....						
27,344 " rock.....	85	23,242 40				
85,526 " filling.....	19	16,249 94				
6,202 feet curb and gutter...						
22,240 " flagging.....						
2,040 " culverts.....						
1,082 " culv. mas. (stone)	1 20	1,298 40				
659 " culv. mas. (brick)						
39 " circular corners...						
			40,790 74	Inspection, 351 50 Heretofore paid, 25,627 13	14,812 11	do
1,081 yards earth	16¾	181 07				
2,543 " rock.....	67	1,703 81				
2,000 " filling.....	22	440 00				
			2,324 88	30 pr ct.ret 697 46	1,627 42	do
1,122 " rock	74	830 28				
4,537 " filling	19	862 03				
			1,692 31	30 per cent retained, 507 69	1,184 62	do
				30 per cent retained, 200 64	468 16	do
836 " rock.....	80		668 80			
1,560 " filling.....	24	374 40				
150 ft. curb & gutter.....	44	66 00				
1,650 " " reset.	10	165 00				
100 feet culverts.....	2 00	200 00				
			805 40	30 per cent retained, 241 62	563 78	do
7,000 yards rock.....	67	4,690 00				
14,000 " filling.....	19	2,660 00				
1,500 feet curb and gutter...	42	630 00				
4 circular corners	3 00	12 00				
			7,992 00	30 per cent retained, 2,397 60	5,594 40	do
				30 per cent retained, 213 75	498 75	do
950 yards embank. wall...	75		712 50			
1,400 feet profile (3 lines)...	5	70 00				
1,260 " R. G. C. and F....	11	138 60				
2,760 " map fronts.....	3	83 07				
			291 67	Heretofore paid, 63 00	228 67	do
464 " flagging.....	3	13 92				
464 " map fronts.....	3	13 92				
365 " curb, reset.	1½	5 48				
			33 32		33 32	do
			187,624 90	81,988 41	105,636 49	

REMARKS.

Assessment Lists for Contracts completed have been received during the quarter for the following:

July	6, 1861	— 46th street, flag, curb, and gutter, 6th to 7th avenue.—Jeremiah Mahoney, Contractor.
"	"	— { 34th street, flagging, 2d to 4th avenue. } —Jeremiah D. Moore, Contractor.
"	11,	— { 7th avenue, flagging, 49th to 59th street. }
"	"	— { 10th avenue, flagging, 31st to 34th street. } —Jeremiah D. Moore, Contractor.
"	11,	— { 37th street, flagging, 2d to 3d avenue. }
"	12,	— 3d avenue, flagging, curb and gutter, 93d to 110th street.—Jas. Cunningham, Contractor.
"	15,	— 112th street, regulate, grade, curb, gutter, and flag, 3d to 4th avenue.—William Calhoun, Contractor.
"	24,	— 60th street, regulate, grade, curb, gutter, and flag, 9th to 10th avenue.—Thos. C. Cummings, Contractor.
"	29,	— 36th street, flagging, 3d to Lexington avenue.—James Humes, Contractor.
Aug.	5,	— 57th street, regulate, grade, curb, gutter, and flag from 4th to 7th avenue.—Geo. A. Buckingham & Co., Contractor
"	6,	— 2d avenue, curb and grade, 42d to 61st street.—Jas. P. Dunn, Contractor.
"	16,	— 49th street, curb, gutter, and flag, 1st avenue to East River, and 6th to 5th avenue.—Wm. Baird, Contractor.
"	17,	— { 36th street, flagging, 1st to 2d avenue, } David Donaldson, Contractor.
"	17,	— { 23d street, flagging and fencing, 7th to 8th avenue. }
"	20,	— 90th street, curb, gutter and flag, 3d to 4th avenue.—Wm. Baird, Contractor.
"	21,	— 50th street, curb, gutter and flag, 10th to 11th avenue.—William Jardine, Contractor.
"	21,	— 44th street, curb, gutter and flag, 8th to 9th avenue.—Jer. D. Moore, Contractor.
"	21,	— 88th street, curb, gutter and flag, 3d to 4th avenue.—Jer. D. Moore, Contractor.
"	26,	— 121st street, flagging, 3d avenue to Hudson River.—Jer. D. Moore, Contractor.
Sept.	4,	— 41st street, flagging, curb and gutter, 7th to 8th avenue.—R. & W. Jardine, Contractors.
"	14,	— { 34th street, flagging, 6th to 7th avenue. } M. Mahoney, Contractor.
"	14,	— { 4th avenue, flagging, 34th to 35th street. }
"	14,	— 49th street, regulating, grading, curb, gutter and flag, 1st to 3d avenue.—Jno. McGrane, Contractor

Final Vouchers have been issued during the quarter for the following:

July	11, 1861	— 6th avenue, curb, gutter, and flag, 112th to 125th street.—Wm. Baird, Contractor.
Aug.	7,	— 52d street, curb, gutter and flag, 8th to 9th, and 10th to 12th avenues.—Edward McGuire, Contractor.
"	19,	— 1st avenue, flagging, 34th to 37th street.—M. Mahoney, Contractor.
"	19,	— 28th street, flag, curb and gutter, 11th avenue to Hudson River.—Jas. P. Dunn, Contractor.
"	20,	— 53d street, flag, curb and gutter, 8th to 10th avenue.—Wm. Baird, Contractor.
"	26,	— 1st avenue, regulate and grade, 109th to 123d street.—Cor. Smith, Contractor.
"	27,	— Lexington avenue, regulate and grade, 50th to 57th street.—Philip Fobey, Contractor.
Sept.	10,	— 112th street, regulate, grade, curb, gutter and flag, 3d to 4th avenue.—William Calhoun, Contractor.
"	10,	— 9th avenue, regulate and grade, 53d to 64th street.—Michael Casey, Contractor.
"	16,	— 46th street, flag, curb and gutter, 6th to 7th avenue.—Jer. Mahoney, Contractor.
"	16,	— 5th avenue, regulate, grade, curb, gutter and flag, 49th to 61st street.—Terence Farley, Contractor.

Bids were opened and contracts awarded during the quarter, for the following :

July 12, 1861	—	84th street, regulate, grade, curb, gutter and flag, 4th to 5th avenue.	—	Adolphus C. Fromm, Contractor
“ 12, “	—	83d street and Broadway, filling sunken lots.	—	Peter Masterson, Contractor.
“ 12, “	—	{ 34th street, flagging, 6th to 7th avenue.	}	Mich'l Mahoney, Contractor.
		4th avenue, fencing, 34th to 35th street.		

BUREAU OF STREET IMPROVEMENTS, New York, September 30, 1861.

E. E W E N,

Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS, }

NEW YORK, September 30th, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

SIR—In compliance with instructions contained in your circular letter of September 19th, I herewith transmit my third quarterly report for the year 1861, showing the operations of this Bureau for the three months ending September 30th, 1861.

In statement marked “ A,” I have given a detailed account of the amount of expenditures, and the application of the same for the quarter, amounting to seventy-four thousand one hundred and ninety-four and $\frac{94}{100}$ dollars (\$74,194.94).

Of this amount, the sum of twenty-six thousand one hundred and seventy-seven and $\frac{4}{100}$ dollars (\$26,177.04) has been on contracts completed during the quarter, as follows :

Repairing Pier No. 43, East River	\$9,296 88
Building Bulkhead, Twenty-third street, East River	10,412 16
Repairing Pier No. 31, East River	2,900 00
Repairing out end Pier No. 25, East River. . . .	1,479 00
Repairing Bulkhead between Piers 45 and 46, North River.	746 00
Repairing Bulkhead Hammond street, North River	1,343 00
	<hr/>
	\$26,177 04
	<hr/>

Vouchers for dredging slips on the North and East Rivers, to the amount of thirty-five thousand eight hundred and seventy-four and $\frac{58}{100}$ dollars (\$35,874.58) have also been drawn during the quarter.

The expenditures on miscellaneous vouchers, for labor, materials, inspection, etc., for the quarter, amount to eleven thousand four hundred and forty-eight and $\frac{32}{100}$ dollars (\$11,448.32), and for raising and removing sunken vessels, vouchers to the amount of six hundred ninety-five dollars have been drawn.

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn for the three quarters, the existing liabilities, together with the available balances of the appropriations, as follows :

"Sunken vessels, removing"	\$1,803 00
Wharves, Piers, and Slips.....	60,896 14

I would respectfully call your attention to the fact, that many of the piers on the North and East Rivers are in a very dangerous condition ; most of them require to be rebuilt ; a list of which I have transmitted to your office, together with an approximate estimate of the cost in each case.

The small amount allowed by the provisions of the Charter to be expended upon any one particular job avails but little in these cases, and I have therefore refrained from creating any expenditures upon these piers (except in cases of absolute necessity), preferring to await the action of the Common Council, before whom the communications above referred to are now pending.

Respectfully,

GEO. WHITE,

Sup't of Wharves.

"A."

STATEMENT, *showing the Expenditures of the Superintendent of Wharves, Piers, and Slips, for the third quarter of the year, ending Sept. 30, 1861.*

Pier No. 5, East River.....	\$310 42
Pier No. 7, East River.....	227 18
Pier No. 8, East River.....	165 50
Pier No. 15, East River.....	19 20
Pier No. 18, East River.....	48 29
Pier No. 20, East River.....	126 00
Pier No. 25, East River.....	1,796 50
Pier No. 29, East River.....	105 98
Pier No. 31, East River.....	3,045 41
Pier No. 34, East River.....	370 39
Pier No. 35, East River.....	43 70
Pier No. 37, East River.....	249 19
Pier No. 43, East River.....	9,334 88
Pier No. 44, East River.....	41 89
Pier No. 48, East River.....	57 33
Pier No. 55, East River.....	256 40
Pier No. 61, East River.....	243 77
Pier No. 62, East River.....	199 00
Pier No. 34, North River.....	12 58
Pier No. 43, North River.....	270 80
Pier No. 45, North River.....	23 50
Pier No. 46, North River.....	236 40
Pier No. 52, North River.....	496 75
Pier No. 61, North River.....	90 85
Carried forward.....	<hr/> \$17,771 91

Brought forward.....	\$17,771	91
Pier No. 62, North River.....	228	96
Pier foot of Whitehall street, East River.....	192	46
Pier foot of Fifth street, East River.....	245	65
Pier foot of Twenty-third street, East River..	166	00
Pier foot of Twenty-fifth street, East River...	249	00
Pier foot of Twenty-sixth street, East River..	246	44
Pier foot of Twenty-eighth street, East River.	246	50
Pier foot of Twentieth street, North River...	5	55
Pier foot of Twenty-second street, North River	249	16
Pier foot of Twenty-eighth street, North River	392	60
Pier foot of Thirty-seventh street, North River	11	58
Pier foot of Thirty-ninth street, North River..	38	73
Pier foot of Forty-seventh street, North River	8	50
Pier foot of One Hundred and Tenth street, Harlem River.....	35	00
Bulkhead, between Piers 6 and 7, East River.	91	83
Bulkhead, between Piers 7 and 8, East River.	296	19
Bulkhead, foot of Third street, East River...	25	30
Bulkhead, foot of Rivington street, East River	178	25
Bulkhead, foot of Twenty-third street, East River.....	10,422	16
Bulkhead, foot of Twenty-fifth street, East River.....	5	61
Bulkhead, between Piers 36 and 37, East River	263	29
Bulkhead, between Piers 61 and 62, East River	230	59
Bulkhead, foot of One Hundred and Sixteenth street, East River.....	232	69
Bulkhead, on line of Rivington street, East River.....	196	12
Carried forward.....	\$32,030	07

Brought forward	\$32,030 07
Bulkhead, foot of Seventeenth street, East River.....	250 69
Bulkhead, foot of Forty-ninth street, East River.....	216 00
Bulkhead foot of Cherry street, East River...	78 64
Bulkhead, between Piers 43 and 44.....	220 18
Bulkhead, between Twenty-fourth and Twenty-fifth streets.....	215 11
Bulkhead, between Piers 45 and 46, North River.....	822 00
Bulkhead on line of Hammond street, North River.....	1,417 00
Bulkhead foot of Twenty-second street, North River.....	247 66
Slip, between Piers 6 and 7, East River.....	7,335 50
Slip, between Piers 7 and 8, East River.....	2,832 50
Slip, between Piers 18 and 19, East River....	249 00
Slip, between Piers 24 and 25, East River....	18 00
Slip, between Piers 60 and 61, East River....	2,766 61
Slip, between Piers 28 and 29, North River..	10 00
Slip, between Piers 30 and 31, North River..	4,385 16
Slip, between Piers 35 and 36, North River..	4,329 41
Slip, between Piers 36 and 37, North River..	1,875 16
Slip, between Piers 41 and 42, North River..	230 00
Slip, foot of Watts street, North street.....	21 00
Slip, between Piers 42 and 43, North River..	1,080 00
Slip, between Piers 43 and 44, North River..	2,918 16
Slip, between Piers 47 and 48, North River..	10 00
Slip, between Piers 48 and 49, North River..	4,336 86
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Carried forward.....	\$67,894 71

Brought forward	\$67,894 71
Slip, between Piers 49 and 50, North River..	4,498 22
Slip, between Piers 51 and 52, North River..	249 00
Slip, between Perry and Hammond streets, North River.....	240 00
Slip, between Piers 60 and 61, North River..	10 00
Slip, north side of Pier Thirty-seventh street, North River.....	10 00
Slip, south side of Pier Thirty-seventh street, North River.....	22 00
Inspectors of small repairs.....	688 00
Inspectors of timber.....	166 00
Tools.....	124 06
Pier Heads.....	192 95
Carting and Towing.....	100 00
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TOTAL.....	\$74,194 94
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STATEMENT showing the Appropriations upon which Vouchers have been drawn by the Superintendent of Wharves, the Amount of Vouchers drawn, together with the available Balances, September 30, 1861.

SUNKEN VESSELS, REMOVING.		
Balance unexpended, Dec. 31, 1860.....	\$3,685 00	
Amount of Vouchers to Sept. 30, 1861...	1,882 00	
<i>Balance available</i>		<u>\$1,803 00</u>
WHARVES, PIERS, AND SLIPS.		
Appropriation for 1861	273,155 10	
Collected by Comptroller from private owners.....	7,322 25	
Total appropriation for 1861...	\$280,477 35	
Amount of Vouchers to Sept. 30, 1861.....	\$174,937 89	
Old claims paid by Comptroller.....	2,500 00	
	177,437 89	
<i>Balance unexpended</i>	\$103,039 46	
Liabilities on contracts.....	\$29,043 32	
Do. from other sources..	13,100 00	
	42,143 32	
<i>Balance available</i>		<u>\$60,896 14</u>

STREET DEPARTMENT, }
BUREAU OF LANDS AND PLACES, }

NEW YORK, Sept. 30, 1861.

SHEPHERD F. KNAPP, Esq., *Street Commissioner* :

SIR—In compliance with the request contained in your circular letter of the 19th inst., I herewith transmit a summary of the business done in this Bureau during the third quarter of the present year, ending Sept. 30, 1861, together with the amount of certified vouchers drawn by me during the same period, on account of the appropriation for Lands and Places for 1861 :

BATTERY PARK.—This park is still occupied as a camp by the volunteer regiments of the State, and is, consequently, in only fair condition. I have had the walks and railings repaired, and every thing put in as good order as possible.

CITY HALL PARK is in very bad condition, on account of the barracks which are erected there, also the tents which are strewn around, and the new Court House which is about being erected in the upper end of this park.

WASHINGTON PARK is in good condition; the walks have been repaired, and the trees trimmed where necessary, and there will be required a top dressing of manure for the plats and trees.

All the small parks throughout the city are in good condition, with the exception of the Five Points Park, which is a perfect nuisance to the neighborhood, and nothing can be done with it, unless an iron railing is placed around it.

MOUNT MORRIS PARK.—Nothing has been done on this park with the exception of having it surveyed, &c., nor can I commence work on it until the balance of the appropriation by resolution of the Common Council is authorized to be expended.

TOMPKINS PARK is in good condition. I have had the borders and trees trimmed, and new seats placed where necessary. This park will require a top dressing of manure.

UNION PARK is in excellent condition; the flower-beds have been raised and trimmed, the railings and gates repaired, and there will be required a top dressing of manure for this park.

EAST and WEST STUYVESANT PARKS are in excellent condition; the flower-beds and trees have been trimmed, the walks and railings repaired, and manure will also be required in these parks.

MADISON PARK is in very good order; the walks have been repaired, new benches where necessary, and manure will be also required for this park.

FOURTH AVENUE PARKS are in excellent order; the flower-beds have been trimmed, the walks put in good order, and there will be required for top dressing some manure.

RESERVOIR PARK is in good order; the rubbish has been removed, the park graded, and leveled with good mould, the plats sodded, the railings repaired, and they are top-dressing it with manure.

STATEMENT OF EXPENDITURES, *as shown by Certified Vouchers of Superintendent of Lands and Places for the Third Quarter of the present year, ending Sept. 30, 1861.*

Amount of appropriation for Lands and Places for 1861.....	\$30,000 00
Amount of appropriation for Lands and Places for 1861, remaining unexpended at end of second quarter, ending June 30, 1861	20,734 02
Amount expended in July, 1861.....	3,753 29
“ “ Aug., “	2,562 22
“ “ Sept., “	2,605 23
<hr/>	
Total expended during third quarter ending Sept. 30, 1861	\$8,920 74
<hr/>	
Balance remaining unexpended	\$11,813 28

Respectfully,

THOMAS BYRNES,
Supt. Lands and Places.

NEW YORK, Sept. 30, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

SIR—In compliance with a request contained in a circular letter of E. Ewen, Esq., Deputy and Acting Street Commissioner, dated the 19th inst., in which I am called on to make my third quarterly report of 1861,

I beg leave to report the following as the business of this office for the months of July, August, and September :

STATEMENT, showing the amount of work done, for which triplicate vouchers have been transmitted to your office :

Repairs to City Hall.....	\$1,833 78	
“ New City Hall	261 18	
“ Hall of Records.....	441 10	
“ Firemen’s Hall.....	59 02	
“ City Inspector’s Office and Dept.	785 72	
“ Times Building, Street Dept	522 45	
“ Comptroller’s Office.....	4 43	
“ Corporation Counsel’s Office	33 67	
“ “ Attorney’s “	74 36	
“ Rotunda.....	662 90	Contract.
“ Infants’ Home.....	1,701 81	Res. by C. C.
“ Eastern Dispensary.....	240 27	
“ First District Police Court.....	36 31	
“ Second “ “ “	290 34	
“ Third “ “ “	261 53	
“ First “ Civil “	157 30	
“ Second “ “ “	257 43	
“ Third “ “ “	481 06	
Carried forward.....		\$8,098 66

Brought forward.....		\$8,098 66
Repairs to Fourth District Civil Court.....	\$31 47	
“ Fifth “ “ “	11 00	
“ Seventh “ “ “	21 18	
“ Eighth “ “ “	449 85	
“ Fulton Market.....	297 37	
“ Jefferson “	199 03	
“ Centre “	253 52	
“ Washington “	485 93	
“ Clinton “	30 00	
“ Tompkins “	6,331 70	
“ Gouverneur “	53 14	
“ Union “	129 67	
“ Catharine “	44 56	
“ Franklin “	179 65	
“ Essex “	243 08	
“ Precinct No. 2.....	218 26	
“ “ “ 4.....	58 00	
“ “ “ 5.....	10 85	
“ “ “ 6.....	19 90	
“ “ “ 8.....	21 87	
“ “ “ 10.....	5 04	
“ “ “ 12.....	121 12	
“ “ “ 13.....	301 40	
“ “ “ 14.....	5 72	
“ “ “ 17.....	14 07	
“ “ “ 21.....	25 00	
“ “ “ 22.....	2,474 01	Res. by C. C.
“ “ “ 28.....	10 25	
“ Chief Engineer's Office.....	301 14	
“ Jefferson Market Bell-tower.....	131 37	
“ Mount Morris “	7 20	
“ Marion street “	78 49	
“ Twenty-second st. “	119 32	
“ Essex Market “	254 99	
“ Eighty-fifth street “	9 67	
“ City Hall “	20 65	
“ Union Market “	106 77	
“ Thirty-third street “	70 49	
“ Macdougall street “	81 56	
“ Washington Market “	40 07	
“ Post Office “	8 00	
Surveying lot in Fifty-sixth street, for Bell-tower.....	10 00	
Repairs to Steam Engine Co.....	61 52	
“ Exempt “ “	93 23	
“ Engine Company No. 1.....	17 08	13,681 08
Carried forward.....		\$21,779 74

Brought forward.....					\$21,779 74
Repairs to Engine Company No.	3.....			\$179 66	
"	"	"	4.....	114 82	
"	"	"	5.....	27 92	
"	"	"	6.....	123 91	
"	"	"	7.....	14 00	
"	"	"	9.....	1,731 76	Contract.
"	"	"	10.....	456 68	
"	"	"	11.....	117 69	
"	"	"	12.....	204 00	
"	"	"	13.....	39 60	
"	"	"	15.....	42 79	
"	"	"	16.....	494 41	
"	"	"	17.....	175 65	
"	"	"	19.....	141 05	
"	"	"	20.....	33 75	
"	"	"	21.....	90 83	
"	"	"	22.....	72 42	
"	"	"	23.....	186 21	
"	"	"	24.....	26 50	
"	"	"	25.....	190 49	
"	"	"	26.....	261 14	
"	"	"	28.....	232 27	
"	"	"	29.....	115 94	
"	"	"	30.....	23 40	
"	"	"	31.....	51 50	
"	"	"	33.....	67 10	
"	"	"	34.....	52 34	
"	"	"	35.....	24 37	
"	"	"	36.....	95 07	
"	"	"	37.....	183 27	
"	"	"	38.....	27 79	
"	"	"	39.....	104 61	
"	"	"	40.....	315 68	
"	"	"	41.....	125 82	
"	"	"	42.....	238 79	
"	"	"	44.....	284 23	
"	"	"	45.....	2 50	
"	"	"	46.....	107 16	
"	"	"	47.....	6 75	
"	"	"	48.....	168 92	
"	"	"	49.....	316 08	
"	"	"	50.....	57 83	
"	"	"	51.....	32 92	
Hook and Ladder Company No. 1.				470 41	
"	"	"	" 3.	2,786 28	Contract.
"	"	"	" 4.	482 53	11,111 86
Carried forward.....					\$32,891 60

Brought forward.....						\$32,891 60
Repairs to Hook and Ladder Company No. 5.					\$96 80	
"	"	"	"	" 6.	12 50	
"	"	"	"	" 7.	17 40	
"	"	"	"	" 8.	20 35	
"	"	"	"	" 9.	1,662 26	Res. by C. C.
"	"	"	"	" 10.	76 29	
"	"	"	"	" 11.	28 70	
"	"	"	"	" 12.	104 42	
"	"	"	"	" 13.	92 00	
"	"	"	"	" 14.	247 50	
"	"	"	"	" 15.	77 25	
"	"	"	"	" 16.	3,192 32	Contract.
"	"	"	"	" 18.	929 10	
"	Hose Company No. 1.....				30 48	
"	"	"	"	3.....	418 50	
"	"	"	"	4.....	146 98	
"	"	"	"	5.....	10 87	
"	"	"	"	7.....	127 32	
"	"	"	"	8.....	317 12	
"	"	"	"	9.....	63 09	
"	"	"	"	10.....	2 80	
"	"	"	"	11.....	9 60	
"	"	"	"	13.....	12 32	
"	"	"	"	14.....	18 65	
"	"	"	"	15.....	8 25	
"	"	"	"	16.....	101 17	
"	"	"	"	17.....	266 50	
"	"	"	"	18.....	296 15	
"	"	"	"	19.....	60 00	
"	"	"	"	20.....	27 72	
"	"	"	"	21.....	10 50	
"	"	"	"	22.....	70 71	
"	"	"	"	23.....	391 00	
"	"	"	"	24.....	17 15	
"	"	"	"	25.....	33 77	
"	"	"	"	26.....	53 80	
"	"	"	"	27.....	35 66	
"	"	"	"	28.....	11 40	
"	"	"	"	29.....	75 47	
"	"	"	"	30.....	323 93	
"	"	"	"	31.....	18 30	
"	"	"	"	32.....	36 61	
"	"	"	"	33.....	9 70	
"	"	"	"	36.....	168 05	
"	"	"	"	37.....	45 21	
"	"	"	"	38.....	201 62	9,957 29
Carried forward.....						\$42,848 89

Brought forward.....					\$42,848 89
Repairs to Hose Company No. 40.....				\$407 16	
"	"	"	" 41.....	5 75	
"	"	"	" 43.....	288 29	
"	"	"	" 44.....	190 70	
"	"	"	" 47.....	240 09	
"	"	"	" 48.....	15 25	
"	"	"	" 49.....	11 90	
"	"	"	" 50.....	22 28	
"	"	"	" 51.....	144 00	
"	"	"	" 52.....	158 00	
"	"	"	" 55.....	20 69	
"	"	"	" 56.....	97 22	
"	"	"	" 57.....	132 18	
"	"	"	" 60.....	61 41	
"	"	"	" 61.....	89 75	1,884 67
Total Amount					\$44,733 56

STATEMENT of Expenditures, as shown by certified vouchers of Superintendent of Repairs and Supplies, on account of the Appropriation for Public Buildings, Construction and Repairs, up to September 31, 1861.

Unexpended balance December 31, 1861..	\$72,600 62	
Appropriation for 1861.....	240,000 00	
Total appropriation for 1861.....		\$312,600 62
Amount of vouchers drawn.....	146,732 88	
Outstanding claims.....	32,480 00	
Amount to become due on contracts.....	30,563 00	
Total amount of outstanding claims and bills paid.....		209,777 88
Balance available against which no vouchers have been drawn by Superintendent of Repairs and Supplies.....		\$102,822 74

WORK UNDER CONTRACT NOW IN PROGRESS.

- New house for Hook and Ladder Company No. 16.
 New house for Hose Company No. 7.
 New house for Engine Company No. 25.
 New station-house for Precinct No. 7.
 Alteration and addition to house of Hose Company No. 52.
 Alteration and addition to house of Hose Company No. 19.
 Alteration and addition to house of Hook and Ladder Company No. 12.
 Alteration and addition to house of Hook and Ladder Company No. 13.
 Repairs and alterations to house of Engine Company No. 17.

WORK FOR WHICH PROPOSALS HAVE BEEN RECEIVED.

- New house for Engine Company No. 12.
 New house for Hose Company No. 53.
 Alterations and additions to house of Engine Company No. 36.
 Alterations and additions to house of Engine Company No. 33.
 Alterations and additions to house of Hose Company No. 26.
 Repairs and alterations to house of Engine Company No. 11.
 Prison in the rear, and alteration to Precinct No. 18.
 Prison in the rear of Precinct No. 12.
 All of which is respectfully submitted.

JONATHAN PURDY,

Superintendent of Repairs and Supplies.

BUREAU DEPUTY SUPERINTENDENT }
 REPAIRS AND SUPPLIES, }

NEW YORK, September 30th, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

DEAR SIR—In accordance with request contained in your circular letter of September 19th, I herewith transmit my third quarterly report of the business transacted in this bureau, ending September 30th.

I transmit the usual statement, marked "A," which shows the amount, in detail, charged each public office and department coming under my supervision, amounting in the aggregate, for the three months, to the sum of twenty-seven thousand seventy-eight and $\frac{12}{100}$ dollars.

In paper marked "B," you have statement showing the appropriations, the amounts drawn, and balances available at the present time.

The appropriation for stationery and blank-books being exhausted within eight dollars and eleven cents, it will be necessary to make provision for some further expenditures in those articles. Knowing that all the appropriations are much too small, I shall continue to be (as heretofore) careful in recommending only greatly needed supplies of stationery. I would, therefore, most respectfully ask for the authority to draw vouchers to meet such necessary expenditures, from the appropriation for "Contingencies, Street Department."

The balance available, of sixteen thousand dollars, in "Supplies for and Cleaning Public Offices," will all be re-

quired for its legitimate uses ; among which I may mention the supplying of all courts, Fire Department, bell towers, and public offices of the city, with the needed fuel, stoves, &c., rendered necessary by the approaching cold weather.

In conclusion, I am happy to state that the outstanding liabilities of this bureau, incurred by *orders*, are comparatively nothing. I shall transmit, at the earliest moment possible, vouchers for the *small amount* not yet transmitted.

All of which is most respectfully submitted.

Yours, &c.,

JOHN RICHARDSON,

Deputy Sup't Repairs and Supplies.

"A."

STATEMENT showing the Amounts charged each Public Office and Department of the City, by the Deputy Superintendent of Repairs and Supplies, for the Third Quarter of the Year 1861, ending September 30th.

Corporation Attorney.....	\$581 12
Collector of Assessments.....	127 85
Public Administrator.....	453 60
Croton Aqueduct Department.....	366 92
Board of Assessors.....	533 20
Union Market Bell-tower.....	11 75
Washington Market Bell-tower	5 00
Macdougall street "	16 06
Marion " "	56
Twenty-second street "	6 06
Mount Morris "	3 06
Commissioners of Appeal, Fire Department.....	250 00
Bureau of Wharves and Piers	254 94
" Roads.....	3 00
" Lamps and Gas.....	265 64
" Street Improvements	26 25
" Records and Statistics.....	690 05
Clerk Common Council.....	1,906 41
Clerk Board Councilmen.....	1,182 76
Finance Department.....	531 56
Street Department.....	2,312 83
Chief Engineer Fire Department.....	986 00
Corporation Counsel.....	528 54
Fire Commissioners	87 70
First District Civil Court.....	680 50
Second " "	484 87
Third " "	600 70
Carried forward.....	<hr/> \$12,896 93

Brought forward.....	\$12,896 93
Fourth District Civil Court.....	654 92
Fifth " ".....	494 25
Sixth " ".....	245 63
Seventh " ".....	232 44
Eighth " ".....	379 37
First District Police Court.....	62 75
Second " ".....	762 83
Third " ".....	526 70
Fourth " ".....	133 53
City Inspector's Department.....	1,017 87
Sanitary " ".....	917 73
Keeper City Hall.....	478 40
City Library.....	105 35
Superintendent Markets.....	855 90
Mayor's Office.....	746 67
Superintendent Lands and Places.....	20 80
" Repairs and Supplies.....	25 75
Deputy Sup't " ".....	131 02
Superintendent Unsafe Buildings.....	799 13
" Police Department.....	627 20
Receiver of Taxes.....	3 00
Fire Telegraph.....	250 00
Fire Wardens.....	14 00
	<hr/>
	\$22,382 17

Engine Company No. 1.....	\$44 32
" " 2.....	19 99
" " 3.....	108 65
" " 4.....	5 80
" " 5.....	13 03
" " 6.....	107 39
" " 7.....	135 48
	<hr/>
Carried forward.....	\$434 66

Brought forward.....	\$434 66
Engine Company No. 8.....	32 65
“ “ 9.....	265 04
“ “ 10.....	2 90
“ “ 11.....	11 78
“ “ 13.....	70 50
“ “ 14.....	7 65
“ “ 15.....	45 81
“ “ 16.....	8 28
“ “ 17.....	14 66
“ “ 18.....	13 06
“ “ 19.....	14 17
“ “ 20.....	19 94
“ “ 21.....	8 46
“ “ 22.....	6 00
“ “ 23.....	12 26
“ “ 24.....	14 12
“ “ 25.....	11 40
“ “ 26.....	78 52
“ “ 27.....	3 75
“ “ 28.....	8 96
“ “ 29.....	38 90
“ “ 30.....	15 01
“ “ 31.....	12 71
“ “ 32.....	64 93
“ “ 33.....	50 66
“ “ 34.....	17 24
“ “ 36.....	15 45
“ “ 37.....	6 40
“ “ 38.....	3 00
“ “ 39.....	12 55
“ “ 40.....	14 85
“ “ 41.....	38 40

Carried forward..... \$1,374 67

Brought forward.....	\$1,374 67
Engine Company No. 42.....	27 93
“ “ 43.....	6 00
“ “ 44.....	12 34
“ “ 45.....	1 65
“ “ 46.....	61 11
“ “ 47.....	47 40
“ “ 48.....	81 28
“ “ 49.....	211 00
“ “ 50.....	13 84
“ “ 51.....	21 20
Exempt Engine (steam).....	16 65
Hose Company No. 1.....	9 50
“ “ “ 2.....	88 05
“ “ “ 3.....	6 68
“ “ “ 4.....	9 94
“ “ “ 5.....	38 80
“ “ “ 6.....	11 53
“ “ “ 7.....	4 96
“ “ “ 8.....	126 00
“ “ “ 9.....	13 03
“ “ “ 10.....	26 53
“ “ “ 11.....	23 08
“ “ “ 12.....	16 96
“ “ “ 13.....	46 05
“ “ “ 14.....	3 43
“ “ “ 15.....	8 29
“ “ “ 16.....	23 90
“ “ “ 17.....	13 69
“ “ “ 18.....	39 52
“ “ “ 19.....	11 86
“ “ “ 20.....	5 90
“ “ “ 21.....	116 03

Carried forward..... \$2,518 80

Brought forward.....			\$2,518 80
Hose	Company	No. 22.....	10 59
"	"	" 23.....	12 31
"	"	" 24.....	69 75
"	"	" 25.....	35 71
"	"	" 26.....	12 71
"	"	" 27.....	32 96
"	"	" 28.....	39 78
"	"	" 29.....	15 43
"	"	" 30.....	138 99
"	"	" 31.....	5 00
"	"	" 32.....	6 30
"	"	" 33.....	7 78
"	"	" 36.....	6 78
"	"	" 37.....	5 03
"	"	" 38.....	195 08
"	"	" 39.....	3 15
"	"	" 40.....	88 98
"	"	" 41.....	3 50
"	"	" 42.....	11 37
"	"	" 43.....	2 06
"	"	" 44.....	9 33
"	"	" 47.....	4 15
"	"	" 48.....	11 81
"	"	" 49.....	5 63
"	"	" 50.....	11 03
"	"	" 51.....	12 68
"	"	" 52.....	150 75
"	"	" 53.....	6 40
"	"	" 55.....	7 53
"	"	" 56.....	2 80
"	"	" 57.....	168 48
"	"	" 59.....	1 90
"	"	" 60.....	19 83

Carried forward..... \$3,634 38

Brought forward.....	\$3,634 38
Hose Company No. 61.....	55 92
Exempt Hose Company.....	6 75
Hook and Ladder Company No. 1.....	103 20
“ “ “ “ 2.....	3 25
“ “ “ “ 3.....	122 94
“ “ “ “ 4.....	1 25
“ “ “ “ 5.....	5 40
“ “ “ “ 6.....	69 49
“ “ “ “ 7.....	21 15
“ “ “ “ 8.....	29 68
“ “ “ “ 9.....	49 42
“ “ “ “ 10.....	18 87
“ “ “ “ 11.....	14 51
“ “ “ “ 12.....	70 65
“ “ “ “ 13.....	4 40
“ “ “ “ 14.....	1 25
“ “ “ “ 15.....	23 19
“ “ “ “ 16.....	8 15
“ “ “ “ 17.....	9 36
“ “ “ “ 18.....	70 60
	<hr/>
	\$4,323 81
	<hr/>

Precinct No. 1.....	\$2 00
“ “ 3.....	6 00
“ “ 10.....	2 00
“ “ 12.....	10 00
“ “ 13.....	249 89
“ “ 20.....	86 25
“ “ 21.....	4 00
“ “ 22.....	6 00
“ “ 23.....	4 00
“ “ 26.....	2 00
	<hr/>
	\$372 14
	<hr/>

RECAPITULATION.

Public Offices.....	\$22,382 17
Fire Department.....	4,323 81
Police Department.....	372 14
	<u>\$27,078 12</u>

"B."

STATEMENT showing the Appropriations upon which Vouchers have been drawn by the Deputy Superintendent of Repairs and Supplies, the Amount of Vouchers drawn during the three quarters of the year, together with the available balances, September 30, 1861.

APPROPRIATIONS.	AMOUNT.	VOUCHERS DRAWN.	BALANCES UNEXPENDED.	REMARKS.
City Contingencies.....	\$40,000 00	\$500 00		We have not the control of this ap- propriation
Contingencies Street De- partment.....	15,000 00	2,695 05	\$12,304 95	
Fire Machines and Appa- ratus, supplies.....	10,000 00	5,204 15	4,795 85	We have not the control of this ap- propriation
Fire and Police Telegraph	2,500 00	852 16	1,647 84	
Police Station-Houses...	20,000 00	4,063 29		
Printing for Departments	20,000 00	18,351 34	1,648 66	
Stationery & Blank Books	25,000 00	24,991 89	8 11	
Supplies for, and Cleaning Public Offices.....	60,000 00	43,703 16	16,296 84	
Account Streets, Regulat- ing, Grading, &c.....	Trust Acct.	1,188 80		Trust Acct.

STREET DEPARTMENT, }
BUREAU OF LAMPS AND GAS, }

NEW YORK, October 1, 1861.

SHEPHERD F. KNAPP, Esq., *Street Commissioner* :

SIR—In compliance with directions contained in circular letter of the 19th ultimo, I herewith transmit my report of the work done and expenditures incurred in this Bureau, for the quarter ending September 30th, 1861.

In Appendix marked A, you will find an abstract of all vouchers certified by me during the quarter. In Appendix B, you will find a statement showing the amounts paid for gas, &c., to the various police stations, public offices, &c., and for fitting, repairing, and lighting public lamps, &c., during the quarter. And in Appendix C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an amount certified during the quarter, of one hundred and nine thousand two hundred and sixty-five dollars and ninety-eight cents (\$109,265.98), with bills unpaid amounting to thirty-three thousand two hundred and thirty-seven dollars and twenty-four cents (\$33,237.24), leaving a total balance available of one hundred and sixty-eight thousand four hundred and thirty-eight dollars and sixty-six cents (\$168,438.66); against which there are no claims or liabilities whatever.

The contract with Hugo V. Ungelter, dated December 14th, 1860, for one thousand lamp-irons, was completed

on the 10th of August last. The contract with Alexander Brandon, dated November 26th, 1860, for one thousand gas lamps, is still in progress—six hundred having thus far been delivered.

In compliance with resolutions of Common Council, and by my directions, gas mains have been laid, and new lamps fitted up during the quarter, as follows:

The Manhattan Gas-light Company have laid mains in:
Fifty-fifth street, between Broadway and Eighth avenue.
Seventy-fourth street, from old main, east of Third avenue,
to Second avenue.

Thirty-ninth street, from Tenth to Eleventh avenue.

Forty-ninth street, from Fifth to Sixth avenue.

Twenty-third street, from old main, west of Tenth avenue,
to Eleventh avenue.

Twenty-second street, from old main, west of Tenth ave-
nue, to Eleventh avenue.

Ninth avenue, west side, from Fifty-fifth street to Sixty-
second street.

Ninth avenue, east side, from Sixtieth street to Broadway.

Fifty-sixth street, east of Seventh avenue, 150 feet.

Sixtieth street, from Tenth to Eleventh avenue.

They have also fitted up the following new lamps:

	LAMPS.
Thirty-first street, near Eleventh avenue	1
Thirty-fifth street, between Broadway and Eighth avenue	5
Carried forward	<hr/> 6

	LAMPS.
Brought forward	6
Thirty-ninth street, between Tenth and Eleventh avenues	7
Fifth street, between First avenue and avenue A, opposite a church.....	2
Forty-ninth street, between Fifth and Sixth ave- nues	8
Twenty-third street, between Tenth and Eleventh avenues.....	5
Twenty-second street, between Tenth and Ele- venth avenues.....	4
Second avenue, from Forty-second to Forty-sixth street	12
Eleventh avenue, corner of Twenty-second street.	1
Ridge street, corner of Houston.....	1
Thirty-fourth street, between Seventh avenue and Broadway	6
Nineteenth street, between Fifth and Sixth ave- nues, opposite a synagogue.....	2
Forty-ninth street, south side, between First and Second avenues.....	3
	<hr/>
Total fitted up during the quarter.....	57
Number of lamps burning June 30th.....	9,288
	<hr/>
Total number of lamps lighted by the Manhattan Gas-Light Company, Sept. 30th.....	9,345
	<hr/> <hr/>

The Harlem Gas-Light Company have laid mains in :

One Hundred and Nineteenth street, from Third to Fourth
avenue.

One Hundred and Nineteenth street, from Second to Third avenue.

One Hundred and Thirtieth street, from Broadway to Twelfth avenue.

One Hundred and Thirtieth street, from Third to Fourth avenue.

One Hundred and Tenth street, from First to Third avenue.

They have also fitted up the following new lamps :

	LAMPS.
One Hundred and Twenty-fourth street, north side, between Sixth and Seventh avenues	1
One Hundred and Twenty-fourth street, south side, between Seventh and Eighth avenues.....	5
One Hundred and Twenty-fourth street, north side, between Seventh and Eighth avenues	4
One Hundred and Twenty-fourth street, corner of Seventh avenue.....	2
Eighth avenue, east side, between One Hundred and Twenty-fourth and One Hundred and Twenty-fifth streets.....	2
Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Twenty-fifth streets.....	2
One Hundred and Thirtieth street, north side, between Eleventh and Twelfth avenues..	6
One Hundred and Thirtieth street, south side, between Eleventh and Twelfth avenues..	4
Carried forward	<hr/> 22

	LAMPS
Brought forward	22
One Hundred and Thirtieth street, north side, between Eleventh avenue and Broadway.	2
One Hundred and Thirtieth street, south side, between Eleventh avenue and Broadway	2
Broadway, in front of Thirtieth Precinct Station House.....	1
Broadway, east side, near Ninety-second street..	1
One Hundred and Thirtieth street, north side, between Third and Fourth avenues	1
One Hundred and Thirtieth street, south side, between Third and Fourth avenues.....	2
Second avenue, east side, between One Hundred and Eighteenth and One Hundred and Nineteenth streets.....	1
Fort Washington Depot Road.....	1
Total fitted up during the quarter.....	37
Number of lamps burning June 30th.....	2,560
Total number of lamps lighted by the Harlem Gas-Light Company, Sept. 30th.....	2,597

The New York Gas-Light Company have fitted up :

	LAMPS
At 159 Hester street.....	1
Elizabeth street, east side, north of Hester street.	1
Number of lamps burning June 30th	3,145
Total number of lamps lighted by the New York Gas-Light Company, Sept. 30th.....	3,147

All of which is respectfully submitted.

(Signed)

E. C. McCONNELL,

Supt. Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS certified by EDWARD C. McCONNELL, Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1861, for the Quarter ending September 30, 1861.

DATE OF VOUCHER.	No. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861. June 26	116	Repairing and Reglazing the Public Lamps	George Brandon.....	\$98 00
" 30	117	Painting Lamp-posts, two weeks, ending June 30th.....	Pay-roll.....	96 00
" 29	118	Lighting Oil Lamps, month of June	Daniel Gallagher.....	78 36
" 29	119	Carting Lamp-posts, month of June.	Andrew Miller.....	29 25
" 29	120	Repairing Lamp-irons, month of June	Peter Hoey.....	50 50
" 29	121	Repairing and Lighting Lamps, month of June.....	New York Gas-Light Company....	6,773 58
" 29	122	Fitting up and Lighting Lamps, month of June.....	Harlem Gas-Light Company.....	6,898 55
" 29	123	Repairing and Lighting Lamps, month of June.....	Manhattan Gas-Light Company...	19,752 00
July 3	124	Repairing and Reglazing the Public Lamps.....	George Brandon.....	98 00
			Carried forward.....	\$33,874 24

"	10	125	Repairing and Reglazing the Public Lamps.....	Brought forward.....	\$33,874 24
"	10	126	Paints, Oils, &c.....	George Brandon.....	98 00
"	15	127	Painting Lamp-posts, two weeks, ending July 15th.....	William D. Kennedy.....	24 75
"	17	128	Repairing and Reglazing the Public Lamps.....	Pay-roll.....	96 00
"	24	129	Repairing and Reglazing the Public Lamps.....	George Brandon.....	98 00
"	31	130	Lighting Oil Lamps, month of July	George Brandon.....	98 00
"	31	131	Repairing and Reglazing the Public Lamps.....	Daniel Gallagher	78 36
"	31	132	Rep'g Lamp-irons, month of July..	George Brandon.....	98 00
"	31	133	Fitting up and Lighting Lamps, month of July.....	Peter Hoey.....	22 25
"	31	134	Repairing and Lighting Lamps, month of July.....	Mahattan Gas-Light Company....	19,442 08
"	31	135	Fitting up and Lighting Lamps, month of July.....	New York Gas-Light Company ...	6,793 75
"	30	136	Carting Lamp-posts, month of July	Harlem Gas-Light Company.....	6,647 25
"	31	137	Painting Lamp-posts, two weeks, ending July 31.....	Andrew Miller.....	19 75
"	31	138	Lighting Markets and City Hall, month of July.....	Pay-roll.....	112 00
				Pay-roll.....	206 66
				Carried forward.....	<u>\$67,709 09</u>

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Aug. 1	139	Paints, Oils, &c.....	Brought forward.....	\$67,709 09
" 1	140	Gas to Police-Stations, from May 1st to August 1st.....	Estate of Wm. D. Kennedy.....	20 70
" 7	141	Rep'g and Regl'g the Public Lamps.	Harlem Gas-Light Company.....	435 30
" 10	142	275 Lamp-irons, and ten per cent. retained.....	George Brandon.....	98 00
" 11	143	Repairing Gas Fixtures at Gou- verneur Market.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee.....	267 57
" 14	144	Reglazing and Repairing the Public Lamps.....	John Elder, Jr.....	32 73
" 14	145	100 Gas Lamps.....	George Brandon.....	98 00
" 15	146	Painting Lamp-posts for two weeks, ending August 15th.....	Alex. Brandon, Contractor, per George Brandon, Assignee.....	179 10
" 1	147	Gas to Police Stations, from May 1st to August 15th.....	Pay-roll.....	108 00
" 1	148	Gas to Public Buildings, from May 1st to August 1st.....	New York Gas-light Company.....	1,140 85
" 21	149	Rep'g and Regl'g the Public Lamps.	New Ycrk Gas-light Company.....	1,626 19
			George Brandon.....	98 00
			Carried forward.....	\$71,813 53

"	28	150	Repairing and Reglazing the public Lamps.....	Brought forward.....	\$71,813 53
"	31	151	Painting Lamp-posts, two weeks ending August 31st.....	George Brandon.....	98 00
"	31	152	Lighting Markets, &c., month of August.....	Pay-roll.....	140 00
"	31	153	Lighting Public Lamps, month of August.....	Pay-roll.....	206 66
"	31	154	Lighting Public Lamps month of August.....	Harlem Gas-light Company.....	6,317 15
"	31	155	Repairing Lamp-irons.....	New York Gas-light Company.....	6,820 75
"	31	156	Carting Lamp-posts.....	Peter Hoey.....	34 25
"	31	157	Fitting up and Lighting Lamps, month of August.....	Andrew Miller.....	20 51
Sept.	4	158	Repairing and Reglazing the public Lamps.....	Manhattan Gas-light Company.....	19,745 91
Aug.	1	159	Lighting Oil Lamps, month of Aug.	George Brandon.....	98 00
Sept.	11	160	Paints, Oils, &c.....	Daniel Gallagher.....	78 36
"	11	161	Repairing and Reglazing the public Lamps.....	John Styles.....	55 67
"	14	162	Painting Lamp-posts, two weeks ending September 14th.....	George Brandon.....	98 00
"	18	163	Cast-iron Short-buts.....	Pay-roll.....	138 00
"	18	164	Rep'g and Regl'g Public Lamps.	John Roach.....	208 00
				George Brandon.....	98 00
				Carried forward.....	\$105,970 79

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Sept. 18	165	Gas to Public Buildings, from June 14th to September 18th.....	Brought forward.....	\$105,970 79
" 18	166	Gas to Police Stations, from June 14th to September 18th.....	Manhattan Gas-light Company.....	894 50
" 23	167	Cocks, Tubes, and Burners.....	Manhattan Gas-light Company.....	2,039 48
" 23	168	Repairing Gas-fixtures.....	Henry Gosselin.....	230 00
" 25	169	Repairing and Reglazing Public Lamps.....	John Elder, Jr.....	33 21
			George Brandon.....	98 00
TOTAL.....				\$109,265 98

APPENDIX B.

STATEMENT showing the Amounts paid for Gas, to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting Public Lamps, &c., for the quarter ending September 30th, 1861.

	Precinct No. 1.....	\$96 25	
Sleeping Room,	" " 1.....	24 00	
	" " 2.....	149 25	
	" " 3.....	103 50	
	" " 4.....	144 25	
	" " 5.....	135 25	
Sleeping Room,	" " 5.....	16 25	
	" " 6.....	116 75	
	" " 7.....	135 50	
	" " 8.....	108 50	
	" " 9.....	113 25	
	" " 10.....	96 25	
	" " 11.....	187 75	
	" " 12.....	123 00	
	" " 13.....	66 50	
	" " 14.....	129 50	
	" " 15.....	123 00	
	" " 16.....	78 00	
	" " 17.....	155 40	
	" " 18.....	114 75	
	" " 19.....	99 50	
	" " 20.....	120 50	
	" " 21.....	71 38	
	" " 22.....	155 00	
	" " 23.....	128 10	
Sub-station,	" " 23.....	85 95	
	" " 24.....	128 50	
	" " 27.....	50 95	
	" " 28.....	91 00	
	" " 29.....	73 00	
Sub-station,	" " 29.....	3 95	
	" " 30.....	73 05	
Sub-station,	" " 30.....	2 25	
House of Detention.....		28 50	
Police Head-quarters.....		252 25	
Police Rendezvous, 22 Beekman street...		11 90	
			\$3,592 68
Washington Market....		308 75	
Catharine Fish ".....		15 50	
Catharine Country Market.....		58 75	
Carried forward.....		\$383 00	\$3,592 68

Brought forward.....	\$383 00	\$3,592 68
Catharine Meat Market	30 25	
Fulton Meat "	170 50	
Fulton Country "	275 00	
Fulton Fish "	74 50	
Essex Market.....	124 75	
Centre "	271 75	
Clinton "	162 00	
Union "	65 50	
Tompkins Market... ..	166 46	
Jefferson "	43 50	
Gouverneur "	32 73	
		1,799 94
Post Office Bell-tower.....	2 75	
Park "	3 25	
Spring street "	12 25	
Jefferson Market Bell-tower.....	17 00	
Thirty-third street "	29 25	
Eighty-fifth " "	4 95	
		69 45
First District Civil Court.....	19 75	
Second " " "	2 75	
Third " " "	50	
Seventh " " "	18 00	
Eighth " " "	8 25	
Second " Police "	2 00	
Third " " "	4 50	
		55 75
City Hall.....	521 69	
Corporation Counsel.....	1 50	
Corporation Attorney... ..	1 00	
City Inspector's Department.....	18 75	
Comptroller's Office.....	16 25	
Street Department.....	1 25	
Halls of Justice.....	33 25	
		593 69
Lighting Gas Lamps.....	96,914 87	
Lighting Oil Lamps.....	235 08	
Fitting up new Lamp Posts.....	1,629 15	
Removing, resetting and repairing Lamp Posts.....	647 00	
Repairing and reglazing Public Lamps....	1,372 00	
Lighting Markets... ..	330 00	
Lighting City Hall.....	83 32	
New Lamp Posts.....	208 00	
New Gas Lamps.....	179 10	
New Lamp Irons... ..	267 57	
Carried forward.....	\$101,866 09	\$6,111 51

Brought forward.....	\$101,866 09	\$6,111 51
Cartages.....	69 51	
Repairing Lamp Irons.....	107 00	
Cocks, Tubes, and Burners.....	230 00	
Painting Lamp-posts and Lamps.....	791 12	
		103,063 72
Firemen's Hall.....	20 00	
Chief Engineer.....	43 50	
Exempt Engine Company.....	27 25	
		90 75
TOTAL.....		<u>\$109,265 98</u>

APPENDIX C.

STATEMENT OF EXPENDITURES, as shown by the certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year 1861, for the Quarter ending September 30th, 1861.

Amount unexpended December 31, 1860, as per statement of Comptroller.....	\$70,152 84	
Amount of New Appropriation.....	435,000 00	
Total Appropriation.....		\$505,152 84
Amount expended June 30th.....	194,210 96	
Amount expended during the Quarter ending September 30.....	109,265 98	
Total expended to September 30th.		303,476 94
Amount of the Appropriation on hand, against which there are no vouchers cer- tified by the Superintendent of this Bu- reau.....		\$201,675 90

LIABILITIES—"BILLS UNPAID."

Daniel Gallagher, lighting Oil Lamps.....	\$78 36	
Andrew Miller, carting Lamp Posts, &c..	18 63	
Peter Hoey, repairing Lamp Irons.....	33 25	
Pay-roll, painting Lamp Posts.....	126 00	
“ lighting Markets.....	206 66	
New York Gas-Light Company, lighting Public Lamps.....	6,777 04	
Harlem Gas-Light Company, lighting Pub- lic Lamps.....	6,383 55	
Manhattan Gas-Light Company, lighting Public Lamps.....	19,613 75	
		33,237 24
Balance available.....		\$168,438 66

STREET DEPARTMENT, }
BUREAU OF ROADS, }

NEW YORK, 30th September, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

SIR—In compliance with the requirements of your circular of 19th instant, I herewith present report of the business done in this bureau during the third quarter of the year 1861, ending 30th day of September, instant.

Expenditures on account of appropriation for roads and avenues, during the quarter, amount to seventeen thousand one hundred and twenty-seven $\frac{33}{100}$ dollars (\$17,127.33), leaving available balance of seven thousand nine hundred and eighty-one $\frac{88}{100}$ dollars (\$7,981.88).

On account of appropriation for contingencies of Street Department, eighty-four dollars (\$84).

On account of appropriation for Eleventh avenue, working as a country road, five thousand two hundred and sixty-nine $\frac{20}{100}$ dollars (\$5,269.20), leaving balance of six thousand six hundred and forty-five $\frac{41}{100}$ dollars (\$6,645.41), including reservation on contract of 20 per cent., amounting to two thousand six hundred and twenty-seven $\frac{76}{100}$ dollars (\$2,627.76), which, if accepted, will reduce the total balance to four thousand and seventeen $\frac{65}{100}$ dollars (\$4,017.65), and the acceptance of which I approve.

No expenditures have been made during the quarter on Second avenue macadamizing. The balance remaining is eleven thousand seven hundred and twelve $\frac{16}{100}$ dollars (\$11,712.16), including reservation on contract, amounting

to four thousand one hundred and eighty-three $\frac{20}{100}$ dollars (\$4,183.20), which, if allowed, will reduce the total balance to seven thousand five hundred and twenty-eight $\frac{96}{100}$ dollars (\$7,528.96).

I would embrace this opportunity to suggest that the various balances remaining of appropriations, as above, on roads and avenues, as well as those on contract for Eleventh and Second avenues, be expended as nearly as may be in accordance with the purposes therein specified respectively, in order to improve them as much as possible before the approach of winter. I would further recommend that Bloomingdale road be macadamized, between Seventy-first and Seventy-ninth streets, which is now in very bad condition ; and many other portions of the same require immediate attention. We have now on hand, conveniently located, about as much stone as necessary to complete the work.

STATEMENT OF EXPENDITURES *in the Bureau of Roads, for the Quarter ending 30th September, 1861, exhibiting Voucher Numbers, in Whose Favor, for What Purpose, and Amount Drawn.*

1. UNDER APPROPRIATION FOR ROADS AND AVENUES, THIRD QUARTER.			
VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
98	Pay Roll.....	Laborers.....	\$9,520 71
99	John Lynch.....	Mould.....	9 84
100	Edward J. Quirk.....	Traveling Expenses.....	20 00
101	Edward Roach.....	Traveling Expenses.	20 00
102	Bartlett Smith.....	Gravel	179 60
103	Bartlett Smith.....	Gravel..	160 00
104	Bartlett Smith.....	Stone.....	105 30
105	Isaac Halloway.....	Screenings,.....	27 60
106	G. M. Conklin.....	Carpenter work.....	5 80
107	Thos. Morgan.....	Limestone chips	241 20
108	Burke & Ackerman.....	Lumber.....	9 57
109	Thomas Rutter.....	Stone.....	89 75
110	James Cunningham.....	Gravel.....	53 75
111	John M. Hall.....	Gravel.....	210 00
112	Mary Rogers.....	Limestone chips	104 65
113	James Connell.....	Repairing Tools	16 40
114	John M. Hall.....	Stone.....	177 50
115	Thomas Morgan	Limestone chips....	207 70
116	Thomas Dunn.....	Repairing Tools..	71 21
117	John Moore.....	Tools and Repairs.....	198 10
119	Hazard Powder Company.	Powder and fuse.....	59 50
120	John Shelley.....	Tools and Repairs.....	41 33
147	Alanson Worden.....	Stone, Gravel.....	247 50
121	John M. Hall.....	Stone, Gravel.....	246 75
122	Dennis Whelan.....	Stone, Gravel.....	135 90
123	Pay Roll.....	Laborers.....	2,032 68
124	James Pettit	Carpenter work.....	9 68
125	John M. Hall.....	Stone.....	207 25
126	J. R. Higbie.....	Tools, new.....	11 10
129	Pay Roll.....	Laborers.....	1,908 77
130	Burke & Ackerman.....	Lumber.....	72 73
131	William Harris.....	Tools and powder.....	16 73
132	John Moore.....	Rep'g tools, and cast steel	45 21
133	John M. Hall.....	Stone.....	234 00
134	John M. Hall.....	Stone.....	185 00
135	John M. Hall.....	Stone.....	244 50
			<hr/> \$17,127 31

1. UNDER APPROPRIATIONS FOR ROADS AND AVENUES, THIRD QUARTER—(Continued.)		
VCH'R No. 147	Was drawn by John Nesbit, a former Superinten- dent of Roads, on August 16th, 1859, retained by the Street Commissioner until June last, when it was liquidated by the Comptroller, but returned to this Bureau too late for insertion in Second Quarterly Report.	
2. UNDER APPROPRIATION FOR CONTINGENCIES OF STREET DEPARTMENT.		
	IN WHOSE FAVOR.	FOR WHAT PURPOSE.
128	John McQuade.....	Horse and wagon expenses
3. UNDER APPROPRIATION FOR ELEVENTH AVENUE WORKING AS A COUNTRY ROAD.		
	IN WHOSE FAVOR.	FOR WHAT PURPOSE.
118	James McCauley.....	Inspector.....
118	Patrick Bannon.....	Inspector.....
127	James McCauley.....	Inspector.....
127	Patrick Bannon.....	Inspector.....
136	Stephen C. Walker.....	On contract.....
137	Gardner A. Sage....	Surveys and certificates...
		\$5,269 20

Respectfully submitted,

J. McQUADE, *Supt. of Roads.*

N. B.—The following vouchers are to be deducted from this report and added to the fourth quarter:

ROADS AND AVENUES.

Voucher No. 133.....	\$234 00
“ “ 134.....	185 00
“ “ 135.....	244 50
\$ 663 50	

ELEVENTH AVENUE, WORKING AS A COUNTRY ROAD.

Voucher No. 136.....	\$3,907 20
“ “ 137.....	994 00
\$4,901 20	

BUREAU OF COLLECTION OF ASSESSMENTS, }
 NEW YORK, October 1, 1861. }

S. F. KNAPP, Esq., *Street Commissioner* :

SIR—In accordance with the duty prescribed by sec. 29 of the Charter of 1857, I have to present the following report of the business of this Bureau, for the quarter ending with the 30th of September, 1861.

1861.				
July	1	Balance, being amount of assessment lists remaining uncollected, as per last Quarterly Report.....	\$448,878 56	
Sept.	30	Amount collected since last Quarterly Report for interest on assessments.....	1,906 12	
"		Amount of new assessment lists received for collection since last Quarterly Report.....	202,025 80	
"		Amount passed to the credit of the city for <i>error</i> in <i>footing</i> of Chambers street opening.....	20 00	
"		Amount collected on Fifty-fourth street, regulating, &c., between Sixth and Seventh avenues, <i>subsequent</i> to its return to the <i>Clerk of Arrears</i>	580 86	
				\$653,411 34
"		Amount paid to Daniel Devlin, Chamberlain, since last Quarterly Report.....	112,834 52	
"		Amount of assessment lists transmitted for collection by the Clerk of Arrears, since last Quarterly Report.	116,686 09	
				229,520 61
Oct.	1	Balance, being amount of uncollected assessments.....		\$423,890 73

The usual routine of the business of this office, during the past quarter, has been uninterrupted by any irregular-

ity; and notwithstanding the prevailing depression in commercial and financial circles, the above statement presents gratifying proof of the continued promptness of property owners to pay their assessments.

My usual weekly and monthly reports, transmitted to your department, contain the details of the above summary.

Respectfully,

JONATHAN TROTTER,

Collector of Assessments.

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
21 EIZABETH STREET, }

NEW YORK, October 1st, 1861.

SHEPHERD F. KNAPP, Esq., *Street Commissioner*:

SIR—In accordance with request contained in your circular of September 30th, 1861, I herewith transmit a report of the business of this Bureau for the third quarter of the year 1861, embracing the months of July, August, and September, as also a sketch of the expenditures for the previous six months, together with a statement of all outstanding liabilities against the actual balance on hand.

The total amount of expenditures, during the past quarter, as shown by vouchers certified by me, and transmitted to the Street Commissioner, amounts to twenty thousand one hundred and eighty-two $\frac{76}{100}$ dollars (\$20,182 $\frac{76}{100}$).

The following new apparatus have been furnished, and payments for the same are included in this amount, viz.: New Hand Engine No. 45, New Hose Tender for Fifth Ward Exempt Hose Company, and balance of payment on New Hand Engine 39, and New Hose Carriage No. 24.

The total amount of expenditures, as shown by my certified vouchers, to the commencement of the past quarter, was forty-two thousand and twenty-six $\frac{71}{100}$ dollars (\$42,026 $\frac{71}{100}$). This, added to the amount expended during the past quarter, makes a total of sixty-two thousand two hundred and nine $\frac{47}{100}$ dollars (\$62,209 $\frac{47}{100}$) expended by the Superintendent of this Bureau to October 1st, 1861.

In addition to this, I am informed by the Street Commissioner, that there has been expended, during the same period, from the Fire Department Appropriation, on certified vouchers of the Deputy Superintendent of Repairs and Supplies, the sum of four thousand nine hundred and sixteen $\frac{35}{100}$ dollars (\$4,916 $\frac{35}{100}$), thus making the actual total amount expended sixty-seven thousand one hundred and twenty-five $\frac{82}{100}$ dollars (\$67,125 $\frac{82}{100}$).

Deducting this amount from the total amount of Fire Department Appropriation, one hundred and twenty-three thousand three hundred and thirty-eight $\frac{51}{100}$ dollars (\$123,338 $\frac{51}{100}$), leaves an available balance of fifty-six thousand two hundred and twelve $\frac{69}{100}$ dollars (\$56,212 $\frac{69}{100}$).

Against this balance there are outstanding claims, and for which vouchers will be presented during the coming quarter, amounting to about \$10,000, for orders on hand and not yet presented. In addition to this, contracts have been awarded for building new Steam Engine No. 21; two tenders for Nos. 6 and 38, and two

hose carriages Nos. 3 and 32. New Steam Engine No. 33 is also under consideration. The vouchers for these apparatus will amount to about \$8,100, and will probably be presented this year. I have not included in the above amount the salaries of Engineers of Steamers, Workmen at Corporation Yard, or Cartage, all of which have to be paid as they are presented monthly.

RECAPITULATION.

Amount of appropriation for 1860, remaining on hand	
January 1st, 1861.....	\$10,338 51
Amount of appropriation for 1861.....	113,000 00
Total.....	<u>\$123,338 51</u>
Amount expended by Chief Engineer during	
first quarter, 1861.....	\$9,393 77
Amount expended by Chief Engineer during	
second quarter, 1861.....	31,621 82
Amount expended by Chief Engineer during	
third quarter, 1861.....	20,182 76
Amount expended by Chief Engineer during	
first quarter, 1861, on vouchers transmitted	
to Comptroller	1,011 12
	<u>62,209 47</u>
Amount of appropriation on hand, against which there	
are no vouchers certified by the Superintendent of this	
Bureau.....	\$61,129 04
Amount expended by the Deputy Superintendent of	
Repairs and Supplies (as I have been informed by the	
Street Commissioner), from January 1st to September	
30th, 1861, inclusive.....	4,916 35
Actual balance of appropriation on hand October 1st,	
1861	<u>\$56,212 69</u>

Respectfully submitted,

JOHN DECKER,
Chief Engineer Fire Department.

Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

His Financial Estimates, or Budget,

FOR

The Year 1862;

TOGETHER WITH

DRAFT OF AN ORDINANCE MAKING THE ANNUAL APPROPRIATIONS FOR SAID YEAR.

DOCUMENT NO. 7.

BOARD OF COUNCILMEN,

December 9th, 1861.

NEW YORK:

EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.

1861.

Corporation of the City of New York.

IN THE BOARD OF COUNCILMEN, DECEMBER 9, 1861.

The following communication from the Comptroller, transmitting his

Financial Estimates, or Budget for the Year 1862,

with draft of an Ordinance, making the Annual Appropriations for said year, was received, laid on the table, and five hundred extra copies thereof were ordered to be printed under the direction of the Comptroller.

C. T. McCLENACHAN,

Clerk of the Board of Councilmen.

Extracts from the Charter and Ordinances in relation to Appropriations.

Annual and occasional appropriations shall be made by proper ordinances of the Common Council for every branch and object of city expenditure ; and no money shall be drawn from the City Treasury, except the same shall have been previously appropriated to the purpose for which it is drawn.—*Charter, Section 31.*

No expense shall be incurred by any of the departments, or officers thereof, whether the object of expenditure shall have been ordered by the Common Council or not, unless an appropriation shall have been previously made covering such expense.—*Ib., Section 28.*

The Chamberlain shall keep books, showing the amounts paid on account of the several appropriations ; and no warrants shall be paid on account of any appropriation after the amount authorized to be raised by tax for that specific purpose shall have been expended.—*Ib., Section 22.*

He (the Comptroller) shall submit to the Common Council, on or before the first day of November in each year, a detailed estimate of the receipts and expenditures for the year, commencing on the first of January following, in order that the annual appropriations may then be made ; and, also, an estimate of the probable amount of tax that may be required for the year, commencing on the first of January following, with the draft of an act authorizing the raising of such tax, in order that application may be made to the Legislature for authority to levy the same.—*Revised Ordinances, 1859, pp. 58, 59.*

All resolutions authorizing expenditures to be hereafter made, shall provide for defraying the same from the general appropriations for the year ; but in case any special appropriations shall be made for any object of expenditure, under any of the several heads of accounts, the same shall be considered as forming a part of the several heads of accounts, and of the general appropriation.—*Ib., p. 187.*

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 9, 1861.

Gentlemen of the Common Council :

In compliance with the requirement of existing Ordinances, the Comptroller herewith submits his estimates of the expenditures of the Corporation for the fiscal year, commencing January 1st, 1862, for which appropriations are required to be made by the Common Council ; and also of the ways and means of providing for the same.

CLASSIFICATION OF EXPENDITURES.

In treating upon the expenditures of the Corporation, it has been the practice to classify them under the following five general heads, viz.:

I. SUPPORT OF THE CITY GOVERNMENT,—Including the expenses of the Department of Public Charities and Correction, Board of Education, Board of Central Park Commissioners, Board of Health, and the City Courts; also the usual annual Contributions to various Charitable and other Institutions.

II. INTEREST ON THE CITY DEBT.*

III. REDEMPTION OF THE PRINCIPAL OF THE CITY DEBT.*

IV. PUBLIC WORKS,—The expense of which is defrayed by loans upon Corporation Stocks.

V. PUBLIC IMPROVEMENTS,—The cost of which is defrayed by Assessments upon property in the vicinity thereof deemed benefited by the same.

* Including only the amounts which are not payable from the Sinking Funds.

The expenses on City Account are estimated under the first, second and third heads, and include all items for which provision is required to be made by “annual and occasional appropriations, by proper ordinances of the Common Council.”

SUPPORT OF THE CITY GOVERNMENT.

The estimated expenses for this purpose are provided for under the titles of the several Departments, Commissions and Officers having cognizance and charge of the same, as follows :

I. THE LEGISLATIVE DEPARTMENT :

Under this head provision is made for the following, viz. :

Advertising for the Common Council.....	\$30,000 00
City Contingencies.....	50,000 00
City Dispensaries.....	6,000 00
Donations.....	30,000 00
Election Expenses.....	35,000 00
Printing for the Common Council.....	50,000 00
Salaries—Legislative Department.....	25,350 00
Society for the Reformation of Juvenile Delinquents.....	8,000 00
Total.....	<u>\$234,350 00</u>

II. THE MAYORALTY :

The expenses of the Mayor's Office, including salaries, are estimated and provided for under the following titles of accounts, viz. :

Contingencies—Mayor's Office.....	\$15,000 00
Salaries—Mayor's Office.....	13,000 00
Total.....	<u>\$28,000 00</u>

III. THE EXECUTIVE DEPARTMENTS :

1. *The Department of Finance.*

The estimated expenditures of this Department are provided for under the following heads, viz. :

Contingencies—Comptroller's Office.....	\$5,000 00
Opening New Streets, Expenses of.....	80,000 00
Real Estate Expenses.....	30,000 00
Real Estate, Purchase of (for Fire Department).	25,000 00
Rents.....	55,000 00
Salaries—Department of Finance.....	85,240 00
Total.....	<u>\$280,240 00</u>

2. *The Street Department.*

Provision is made for the estimated expenses of this Department under the following heads, viz. :

Contingencies—Street Department.....	\$10,000 00
Fire Machines and Apparatus.....	108,000 00
Lamps and Gas.....	435,000 00
Lands and Places.....	26,000 00
Printing for Departments.....	25,000 00
Public Buildings—Construction and Repairs...	150,000 00
Roads and Avenues.....	50,000 00
Salaries—Street Department.....	86,448 00
Stationery and Blank Books.....	30,000 00
Street Improvements.....	3,000 00
Supplies for and Cleaning Public Offices.....	60,000 00
Wharves, Piers and Slips.....	175,000 00
Total.....	<u>\$1,158,448 00</u>

3. *The Croton Aqueduct Department.*

The appropriations required for expenditures in this Department are as follows :

Aqueduct—Repairs and Improvements.....	\$34,000 00
Belgian Pavement.....	100,000 00
Contingencies—Croton Aqueduct Board.....	4,000 00
Salaries—Croton Aqueduct Department.....	55,855 00
Sewers—Repairing and Cleaning.....	25,000 00
Streets—Repaving and Repairs.....	75,000 00
Water Pipes and Laying.....	90,000 00
Total.....	<u>\$383,855 00</u>

4. *The Department of Public Charities and Correction.*

The following appropriation is required to be made for the expenses of this Department:

Public Charities and Correction.....	<u>\$679,173 00</u>
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5. *The Law Department.*

The estimates for this Department are as follows:

Contingencies—Law Department.....	\$15,000 00
Salaries—Law Department.....	53,108 00
Total.....	<u>\$68,108 00</u>

6. *The City Inspector's Department.*

The following are the estimated amounts required for the expenses of this Department, viz.:

Abatement of Nuisances.....	\$2,000 00
Contingencies—City Inspector's Department....	25,000 00
Cleaning Markets.....	10,000 00
Cleaning Streets.....	279,000 00
Removing Night-soil, Offal and Dead Animals..	33,600 00
Salaries—City Inspector's Department.....	119,228 00
Total.....	<u>\$468,828 00</u>

7. *The Board of Metropolitan Police.*

The following is the estimated expense of the New Station-house, called for by said Board :

Tenth Precinct Station-house..... \$25,000 00

8. *The Board of Education.*

For the administration of the affairs which are, by law, committed to said Board, the following is the estimated amount required, viz. :

Public Instruction..... \$1,358,435 00

The following statement shows the amount annually appropriated for the support of the Public Schools in the city and county of New York since 1853 (in which year the Ward Schools and the Schools of the Public School Society were united and consolidated into the existing system), the amount of School money apportioned to and received by this city from the State, and the amount raised by tax in each year for said purpose :

YEAR.	ANNUAL APPROPRIATIONS.	APPORTIONMENT FROM THE STATE.	AMOUNT RAISED BY TAX.
1853.....	\$569,036 08	\$130,701 05	\$438,335 03
1854.....	633,813 50	131,808 48	502,005 02
1855.....	956,010 00	132,711 68	823,298 32
1856.....	1,023,354 36	146,522 41	876,831 95
1857.....	1,100,410 82	202,905 90	897,504 92
1858.....	1,226,013 00	212,889 55	1,013,123 45
1859.....	1,246,000 00	207,332 95	1,038,667 05
1860.....	1,278,781 00	207,990 35	1,070,790 65
1861.....	1,300,000 00	212,768 99	1,087,231 01
Total for nine years.....	<u>\$9,333,418 76</u>	<u>\$1,585,631 36</u>	<u>\$7,747,787 40</u>

9. *The Board of Health.*

Provision is made for the compensation of the Resident Physician, for his services as agent of the Board of Health, and for expenses which may be incurred by said Board, beyond the amounts estimated and provided for under other heads, as follows :

Board of Health..... \$10,000 00

10. *The Commissioners of Health.*

The necessary expenses of this Commission, and of the Board of Health, except for salaries, are provided for by appropriations under the cognizance of the City Inspector's Department. For the payment of salaries, the following is the estimated amount required, viz.:

Salaries—Commissioners of Health.....	\$5,345 00
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11. *Fire Department.*

All expenses connected with the machines and apparatus of said Department, and with the construction of and repairs to the buildings required for the use of the same, being estimated and provided for by the appropriations proposed for expenditures by the Street Department, the following comprise the only additional items to be provided for, viz.:

Fire Alarm Telegraph.....	\$3,000 00
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Salaries—Fire Department	39,000 00
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Total.....	<u>\$42,000 00</u>
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12. *Unsafe Building Officers.*

The following is the amount required for the payment of the salaries of the officers appointed under the Act of 1860, to provide against Unsafe Buildings:

Salaries—Unsafe Building Officers	<u>\$13,400 00</u>
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13. *The Board of Assessors.*

In addition to the expenses of necessary supplies, &c., provided for under the appropriate heads, the following amount is required, viz.:

Salaries—Board of Assessors.....	<u>\$7,000 00</u>
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14. *The Board of Commissioners of the Central Park.*

The following is the amount called for by the Commissioners:

Central Park—Maintenance and Government of..	<u>\$118,841 00</u>
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IV. THE CITY COURTS:

For the compensation of the Justices, Clerks, and attendants of the District (Civil) Courts, and the Police District Courts, the following provision is required to be made, viz.:

Salaries—City Courts..... \$115,233 00

RECAPITULATION.

Showing the Estimated Amounts required to be appropriated and provided for the support of the several Departments and Branches of the City Government.

I. THE LEGISLATIVE DEPARTMENT (see page 6).....	\$234,350 00
II. THE MAYORALTY (see page 6)	28,000 00
III. THE EXECUTIVE DEPARTMENTS, viz.:	
1. <i>The Department of Finance</i> (see page 7)	\$280,240 00
2. <i>The Street Department</i> (see page 7).....	1,158,448 00
3. <i>The Croton Aqueduct Depart-</i> <i>ment</i> (see page 8)	383,855 00
4. <i>The Department of Public</i> <i>Charities and Correction</i> (see page 8).....	679,173 00
5. <i>The Law Department</i> (see page 8).....	68,108 00
6. <i>The City Inspector's Depart-</i> <i>ment</i> (see page 8)	468,828 00
7. <i>The Board of Metropolitan</i> <i>Police</i> (see page 9).....	25,000 00
8. <i>The Board of Education</i> (see page 9).....	1,358,435 00
Carried forward.....	\$4,422,087 00
	<u>\$262,350 00</u>

Brought forward.....	\$4,422,087 00	\$262,350 00
9. <i>The Board of Health</i> (see page 9).....	10,000 00	
10. <i>The Commissioners of Health</i> (see page 10).....	5,345 00	
11. <i>The Fire Department</i> (see page 10).....	42,000 00	
12. <i>The Unsafe Building Officers</i> (see page 10).....	13,400 00	
13. <i>The Board of Assessors</i> (see page 10).....	7,000 00	
14. <i>The Board of Commissioners</i> <i>of the Central Park</i> (see page 10).....	118,841 00	
	<hr/>	4,618,673 00
IV. THE CITY COURTS (see page 11) ..		115,233 00
		<hr/>
Total.....		<u>\$4,996,256 00</u>

INTEREST ON THE CITY DEBT.

The following amounts are required to be appropriated and provided for the payment of interest on that portion of the city debt, which by law is payable from taxation, viz. :

Interest on Revenue Bonds.....	\$50,000 00
Interest on Public Building Stock, No. 3.....	12,500 00
Interest on New York City Stock for Docks and Slips.	25,000 00
Interest on Public Education Stock of 1873.....	7,700 00
Interest on Public Stock for Rebuilding Tompkins Market.....	8,100 00
Interest on Central Park Fund Stock of 1887.....	183,500 00
Interest on Central Park Fund Stock of 1898.....	36,000 00
Interest on Central Park Improvement Fund Stock of 1876.....	90,000 00
	<hr/>
Carried forward.....	\$412,800 00

Brought forward.....	\$412,800 00
Interest on Central Park Improvement Fund Stock of 1887.....	107,000 00
Interest on Floating Debt Fund Stock of 1878.....	116,000 00
Interest on Union Defense Fund Bonds.....	52,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds	25,000 00
Total.....	<u>\$712,800 00</u>

REDEMPTION OF THE CITY DEBT.

The following installments, payable from taxation in 1862, are required to be provided for by suitable appropriations, viz. :

Public Stock for rebuilding Tompkins Market.....	\$17,000 00
Public Building Stock No. 3.....	50,000 00
Public Education Stock of 1873.....	4,657 36
	<u>\$71,657 36</u>

In addition to the above, provision is required to be made for the redemption of the following extraordinary loans, viz. :

Union Defense Fund Bonds, payable 1st May, 1862.....	\$1,000,000
<i>Less</i> amount already redeemed.....	63,800
	<u>\$936,200 00</u>
Volunteer Soldiers' Family Aid Fund Bonds, payable 1st July, 1862.....	500,000 00
	<u>\$1,436,200 00</u>

The ordinance entitled "An Ordinance making an appropriation in aid of the defense of the National Union, and authorizing the borrowing of money for that purpose," approved April 26th, 1861, in pursuance of which the "Union Defense Fund Bonds" were issued, provides as follows :

“SECTION 5. For the payment of said Bonds, and the interest to accrue upon the same, the faith of the Corporation of the City of New York, and also all sums which may hereafter be received from the State of New York, or the United States, for the purpose of reimbursing the expenses incurred in pursuance of this Ordinance, are hereby solemnly pledged; and the Comptroller is hereby authorized and required to redeem and cancel the said Bonds, from time to time, at or before the maturity of the same.”

The Ordinance entitled “An Ordinance making an appropriation in aid of the families of Volunteers from this city, serving in the defense of the National Union,” approved July 17, 1861, provides as follows :

“SECTION 5. For the payment of said Bonds, and the interest to accrue upon the same, the faith of the Corporation of the City of New York, and also all sums which may hereafter be received from the State of New York, or the United States, for the purpose of reimbursing the expenses incurred in pursuance of this ordinance, are hereby solemnly pledged; and the Comptroller is hereby authorized and required to redeem and cancel the said bonds, from time to time, at or before the maturity of the same.”

In relation to these Loans, it will readily be conceded that they were wholly unauthorized, except by the unanimous voice of our citizens. At the memorable gathering at Union square, on Saturday, the twentieth day of April, 1861, they, influenced by the wide-spread indignation excited by the attack on Fort Sumter, and recognizing the necessity of immediately supporting the Government by all their resources, individual and municipal, irrespective of the legal restrictions binding in ordinary cases, did not hesitate to pledge their ALL in defense of the Union.

It is presumed that the Legislature will not hesitate to legalize the Loans rendered necessary by the extraordinary emergency. The city may also justly expect that the National and State Governments will promptly refund such portion of the expenditures as it may be their duty, respectively, to bear. The residue must necessarily be borne by taxation and included in the General Levy of the coming year.

GENERAL RECAPITULATION.

From the foregoing statements, it appears that the estimated total amount required to be appropriated for the year 1862, is as follows, viz. :

For the Support of the City Government.....	\$4,996,256 00
For Interest on the City Debt.....	712,800 00
For Redemption of the City Debt (except the two extraordinary loans above specified).....	71,657 36
Total.....	<u>\$5,780,713 36</u>

Herewith there is submitted the draft of an ordinance in the usual form for making appropriations, agreeably to the estimates. No provision has been made for the compensation of members of the Common Council, for the reason that the same is not authorized by any existing law.

The tabular statement on pages 35 and 36, shows in detail the several general appropriations made in the years 1859, 1860, and 1861, and the estimates of the Comptroller of the amounts required to be appropriated for similar purposes in 1862.

RECEIPTS.

The estimated amount of income of the General Fund, comprising all the revenues of the Corporation, exclusive of those pledged to the Sinking Funds, and which are applicable to general purposes, as detailed on pages 18 and 19, is..... \$398,000 00

AMOUNT TO BE RAISED BY TAXATION.

The estimated amount for which appropriations are required to be made is.....	\$5,780,713 36
The amount of income applicable to the payment of the same is estimated at.....	398,000 00
Estimated amount required to be raised by tax.....	<u>\$5,382,713 36</u>

To which there must be added such portion of the two extraordinary loans above mentioned, as shall not be reimbursed to the city.

It has been the usual practice of the Comptroller to append to his Annual Financial Estimates, for the approval of the Common Council, the draft of a law authorizing the raising by tax of the sum required to pay such appropriations. But, inasmuch as the requisite authority is already possessed, in respect to many items embraced in the estimates, and the additional amount to be raised will depend upon the action of the Common Council, it is thought advisable, in this case, to defer the preparation of the necessary Tax Law until after the appropriations have been made.

The estimates now submitted are predicated upon the existing ordinances, and the statements furnished by the heads of the several Departments, copies of the latter being hereto appended. It will be noticed that the amounts proposed to be provided under several of the heads specified are less than those called for by the Departments. The Comptroller, after a careful consideration of the subject, does not doubt that the sums recommended by him are ample for all necessary expenditures, and in view of the existing condition of public affairs, he is of the opinion that still further reductions may safely be made by the Common Council.

During the last few weeks, the attention of the people of this city has been particularly directed to the administration of our municipal affairs. Frequent and urgent appeals have been made to the Comptroller, by citizens who feel a deep interest in the prosperity of the city, to devise means by which the expenses of the Corporation may be reduced, without detriment to the public welfare.

While the Comptroller acknowledges the justness of such appeals, he conceives it to be due to himself to state, that the power to accomplish, to any considerable extent, that most desirable object, is not vested in his department. He therefore submits the whole subject to the Legislative Department, which alone possesses authority to determine the number and fix the compensation of the officers, clerks, and others, and also to furnish all supplies required to carry on the City Government.

In conclusion, the Comptroller desires to avail himself of this op-

portunity to call the attention of the Common Council to the defects existing in the laws relating to the assessment and collection of taxes in this city, and to renew the recommendation heretofore repeatedly made, that the necessary steps be taken to secure the changes therein, heretofore pointed out by him.

Respectfully submitted,

ROBERT T. HAWS,

Comptroller.

INCOME.

ESTIMATED RECEIPTS OF THE CORPORATION, OTHER THAN FROM TAXES, APPLICABLE TO THE SUPPORT OF THE CITY GOVERNMENT, DURING THE YEAR 1862.

COMMISSIONS—For commissions chargeable upon the administration of Intestate Estates by the Public Administrator. (See 5 Rev. Stat., III., 206, § 3.) \$2,000 00

EXCISE LICENSE FEES—For receipts from the Board of Commissioners of Excise of the County of New York, on account of their collections for Licenses granted “to sell strong and spirituous liquors and wines,” and for penalties, in pursuance of the Act, Chapter 628, of the Laws of 1857, less ten per cent. thereof, required by Chapter 381 of the Laws of 1859, to be paid to the Treasurer of the New York State Inebriate Asylum. 20,000 00

NOTE.—The receipts from this source are by law pledged and required to be applied to the support of the poor. (*Vide* Chapter 628 of 1857, Sections 5 and 22.)

INTEREST ON TAXES—For collections by the Receiver of Taxes and Clerk of Arrears, for interest on Taxes, in pursuance of Section 28, of Chapter 121, Laws of 1850, and Section 15, of Chapter 579, Laws of 1853 125,000 00

INTEREST ON REDEMPTIONS—For collections by the Clerk of Arrears, for interest accruing upon purchases made by the Corporation, at the public sales of lands for unpaid taxes, assessments, and Croton Water rents, in pursuance of the Act, Chapter 235, of 1843, as amended by Chapter 579, of 1853 2,000 00

Carried forward \$149,000 00

Brought forward.....	\$149,000 00
LICENSE FEES—For collections by the Clerk of the Common Council, and the Mayor's First Mar- shal, for fees upon Licenses granted by the Mayor for sundry purposes.....	18,000 00
PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS— For collections by the Croton Aqueduct De- partment for permits issued in pursuance of Article 2, Chapter 6, of the Revised Ordinances of 1859.....	17,000 00
PUBLIC INSTRUCTION—For the distributive share of the City and County of New York of the proceeds of the State Tax for Common Schools, and of the income of the Common School Fund.....	212,000 00
NOTE.—The receipts from this source are by law pledged and required to be applied to the support of Public Schools.	
MISCELLANEOUS—For receipts from various sources....	2,000 00
Total	<u>\$398,000 00</u>

AN ORDINANCE

MAKING THE ANNUAL APPROPRIATIONS FOR THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK FOR THE YEAR 1862, THE PAYMENT OF THE INTEREST ON A PORTION OF THE CITY DEBT, AND THE ANNUAL INSTALLMENTS UPON THE PRINCIPAL OF SAID DEBT BECOMING DUE IN SAID YEAR.

The Mayor, Aldermen, and Commonalty of the City of New York, do ordain as follows :

SECTION 1. In order to provide for the support of the government of the city of New York, and of the several Departments, Boards and Commissions, charged with the administration of particular branches thereof, for and during the year one thousand eight hundred and sixty-two, the following sums of money are hereby respectively appropriated to and for the objects and purposes hereinafter set forth, that is to say :

ABATEMENT OF NUISANCES—For replenishing the fund for expenditures by the City Inspector's Department in abating nuisances, under the direction of the proper authorities, the same to be recovered from the owners of the premises from, or upon, which such nuisances are removed or abated, <i>Two thousand dollars.</i>		\$2,000 00
ADVERTISING FOR THE COMMON COUNCIL—For publishing in the newspapers, designated and employed by the Corporation, notices of meetings of the Common Council and of Committees thereof, also the usual abstracts of the official proceedings of each Board, <i>Thirty thousand dollars.</i>		30,000 00
Carried forward.		<hr/> \$32,000 00

Brought forward.....	\$32,000 00
AQUEDUCT REPAIRS AND IMPROVEMENTS—	
For necessary expenses of repairs and main- tenance of the Croton Aqueduct, including fencing; the Dam, and other works at Croton River, and the receiving and distributing reservoirs, with their respective gate-houses and other fixtures, also taxes on the property situated in Westchester county, <i>Thirty-four thousand dollars</i>	34,000 00
BELGIAN PAVEMENT— For the payment of that portion of the expense of laying trap-block, or Belgian, pavement, which is borne by the Corporation, under ordinances of the Com- mon Council, <i>One hundred thousand dollars</i> ..	100,000 00
BOARD OF HEALTH— For the compensation of the Resident Physician for his services as Agent of the Board of Health, and for ex- penses which may be incurred by said Board beyond the amount provided for under other heads of account, <i>Ten thousand dollars</i>	10,000 00
CENTRAL PARK—MAINTENANCE AND GOV- ERNMENT OF— For the expenses of re- pairs, maintenance and government of the Central Park, in pursuance of the fourth section of Chap. 85, of the Laws of 1860, <i>One hundred and eighteen thousand eight hundred and forty-one dollars</i>	118,841 00
CLEANING STREETS— For sweeping and keeping clean and in order the streets and avenues of the city, and removing dirt, ashes, and other refuse matter therefrom, <i>Two hundred and seventy-nine thousand dollars</i>	279,000 00
Carried forward.....	<hr/> \$573,841 00

Brought forward.....	\$573,841 00
CLEANING MARKETS—For sweeping and keeping clean and in order the Public Markets, also removing therefrom all dirt and other refuse matter, except as otherwise provided for, <i>Ten</i> <i>thousand dollars</i>	10,000 00
CITY CONTINGENCIES—For the expenses of pub- lic celebrations, including Washington's Birth- day and the Fourth of July; entertaining public guests; compiling and preparing for publication the yearly "Manual of the Cor- poration;" payment of rewards for the ap- prehension of fugitives from justice, and all other contingent expenses lawfully incurred by the Common Council, not specially pro- vided for under other titles of accounts, <i>Fifty</i> <i>thousand dollars</i>	50,000 00
CITY DISPENSARIES—For the payment of the stated annual contributions of one thousand dollars to each of the six Public Dispensaries, <i>Six thousand dollars</i>	6,000 00
CONTINGENCIES—MAYOR'S OFFICE—For ex- penses of advertising, postage, telegraphing, expressing, cartage, salaries of interpreters, messengers, copyists, and for killing dogs, <i>Fifteen thousand dollars</i>	15,000 00
CONTINGENCIES—COMPTROLLER'S OFFICE— For advertising, postage, investigating old accounts and documents; office expenses; preparing statistical tables, &c., for reports; expenses incident to the charge of the real estate of the Corporation and the prevention of encroachments thereon, and for legal counsel authorized by law, <i>Five thousand dollars</i>	5,000 00
Carried forward.....	<hr/> \$659,841 00

Brought forward.....	\$659,841 00
CONTINGENCIES—LAW DEPARTMENT—For expenses of additional counsel; sheriff's, witnesses', and other fees; procuring necessary copies of records and documents, postage, and other contingent expenses not specifically provided for under other heads, <i>Fifteen thousand dollars</i>	
	15,000 00
CONTINGENCIES—STREET DEPARTMENT—For advertising, office expenses, and all other contingent expenses necessarily incurred in the performance of the duties devolved upon said Department, not specified and provided for under other heads, <i>Ten thousand dollars</i> ..	
	10,000 00
CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT—For advertising, office expenses, and all other expenses, necessarily incurred in the enforcement of the Corporation ordinances relating to said Department, not specified and provided for under other heads, <i>Twenty-five thousand dollars</i>	
	25,000 00
CONTINGENCIES—CROTON AQUEDUCT BOARD—For advertising, preparing tables and returns, postage, and other incidental expenses, not specially provided for under other heads, <i>Four thousand dollars</i>	
	4,000 00
DONATIONS—For payment of the stated annual contributions to various charitable institutions, and for occasional donations; damages on account of casualties, and annuities granted by the Corporation, <i>Thirty thousand dollars</i> ..	
	30,000 00
<hr/>	
Carried forward.....	\$743,841 00

Brought forward.....	\$743,841 00
ELECTION EXPENSES—For advertising, printing, posting notices, maps, and stationery, fitting up polling places, and for compensation of inspectors, canvassers, and clerks of election, and the Board of City Canvassers, rewards for detecting and exposing illegal voting; also, all other incidental expenses attending the annual charter election, <i>Thirty-five thousand dollars</i>	35,000 00
FIRE MACHINES AND APPARATUS—For purchasing, repairing, altering, and taking care of fire engines, hose, and hook and ladder and hose carriages, and other apparatus and implements, including salaries of engineers of steam fire-engines, cartage, and all materials, labor and incidental expenses connected therewith, except as otherwise specially provided for, <i>One hundred and eight thousand dollars</i> ..	108,000 00
FIRE-ALARM TELEGRAPH—For compensation of the Superintendent and for repairs to and maintenance of the telegraph line, its instruments and fixtures, and for all materials required in operating said telegraph, <i>Three thousand dollars</i>	3,000 00
LAMPS AND GAS—For purchasing, repairing and maintaining the public lamps in the streets, avenues, squares, markets, and public offices of the Corporation (excepting the police station-houses and prisons), and the city courts; supplying gas and oil for, and lighting the same, including all materials, labor, and incidental expenses connected therewith, <i>Four hundred and thirty-five thousand dollars</i>	435,000 00
Carried forward.....	\$1,324,841 00

Brought forward.....	\$1,324,841 00
LANDS AND PLACES—For construction, repairs, and maintenance of the railings, fences, seats, walks, gutters and drains ; removing and re- placing decayed trees and shrubbery ; setting plants and flowers ; mowing, raking, sweep- ing, and keeping the public squares, parks, and lands of the Corporation in good order, including all material and labor and inci- dental expenses connected therewith, <i>Twenty-</i> <i>six thousand dollars</i>	26,000 00
OPENING NEW STREETS—EXPENSES OF— For the payment of costs and expenses at- tending unsuccessful applications to the Su- preme Court, for opening streets, avenues and parks, and of the portion of the value of buildings required to be removed on the opening of streets, &c., which, by law, is borne by the Corporation ; also to supply deficiencies in amounts assessed for benefits to pay expenses and awards for damages ; and for the fees allowed by the Corporation to the Collector of Assessments, on assess- ments confirmed by the Supreme Court, over and above the amounts included in such assessments, to provide for the expense of collecting the same, <i>Eighty thousand dollars</i>	80,000 00
PRINTING FOR THE COMMON COUNCIL—For printing and binding the journals, documents, and joint proceedings of the Common Coun- cil, including the drawings, engravings, litho- graphing, and other work for the yearly Manual of the Corporation, <i>Fifty thousand</i> <i>dollars</i>	50,000 00
Carried forward	<hr/> \$1,480,841 00

Brought forward.....	\$1,480,841 00
PRINTING FOR DEPARTMENTS—For printing specifications of work to be done by contract, blank forms of contracts, handbills or posters, and all other printing required by the several Executive Departments, the City Courts, the Board of Assessors, and all other officers for which the Corporation is, by law, required to provide the same, except such as is herein provided for under the head of “Stationery and Blank Books,” <i>Twenty-five thousand dollars</i>	25,000 00
PUBLIC BUILDINGS — CONSTRUCTION AND REPAIRS—For general repairs, alterations, additions and improvements to, and construction of, public buildings, and the rooms of the City Courts, and all materials, labor, and expenses incident thereto, not specifically provided for under other heads, <i>One hundred and fifty thousand dollars</i>	150,000 00
PUBLIC CHARITIES AND CORRECTION — For the support and government of the several institutions under the control and management of the Department of Public Charities and Correction, as provided by law, <i>Six hundred and seventy-nine thousand one hundred and seventy-three dollars</i>	679,173 00
PUBLIC INSTRUCTION—For salaries of the officers and clerks of the Board of Education—the Superintendents, Teachers, and Janitors of the Free Academy and of the Public Schools, and all necessary supplies for the same ; also	
Carried forward.....	\$2,335,014 00

Brought forward.....	\$2,335,014 00
for purchasing sites, and erecting school buildings thereon, fitting up and furnishing the same, and for necessary repairs and alterations of school buildings, <i>Thirteen hundred and fifty-eight thousand four hundred and thirty-five dollars</i>	1,358,435 00
RENTS—For the payment of rent of property leased to the Corporation for public offices and other public purposes, <i>Fifty-five thousand dollars</i> ..	55,000 00
REAL ESTATE—PURCHASES OF—For the purchase of grounds for the use of the Fire Department, <i>Twenty-five thousand dollars</i>	25,000 00
REAL ESTATE EXPENSES—For the payment of assessments on real estate belonging to the Corporation, for public improvements; also the taxes on property in Brooklyn and elsewhere out of the city of New York, except as otherwise provided for, <i>Thirty thousand dollars</i>	30,000 00
REMOVING NIGHT-SOIL, OFFAL AND DEAD ANIMALS—For the expenses of collecting night-soil, offal and dead animals, and removing the same from the city, <i>Thirty-three thousand and six hundred dollars</i>	33,600 00
ROADS AND AVENUES—For general repairs and maintenance of the roads and avenues within the city limits, authorized and required to be done by the Street Department, <i>Fifty thousand dollars</i>	50,000 00
Carried forward.....	\$3,887,049 00

Brought forward\$3,887,409 00

SALARIES—LEGISLATIVE DEPARTMENT—For salaries of the Clerk of the Common Council, Deputy Clerk, Assistant Clerks, Messengers, Sergeant-at-arms, Librarian, Engrossing Clerks, and Reader of the Board of Aldermen ; also, of the Clerk, Deputy Clerk, Assistant Clerks, Engrossing Clerk, Messengers, Sergeant-at-arms, Reader and Door-keeper of the Board of Councilmen, *Twenty-five thousand three hundred and fifty dollars*..... 25,350 00

SALARIES—MAYOR'S OFFICE—For salaries of the Mayor, and of each of the Marshals and Clerks attached to the Mayoralty, *Thirteen thousand dollars*..... 13,000 00

SALARIES — DEPARTMENT OF FINANCE—For salary of the Comptroller, and of each of the Officers, Clerks and Messengers, in his office, and in each of the bureaux and offices of said Department, *Eighty-five thousand two hundred and forty dollars*..... 85,240 00

SALARIES—STREET DEPARTMENT—For salary of the Street Commissioner and of each of the Officers, Clerks, Messengers and Inspectors, in, or connected with, his office, and in each of the bureaux and offices of said Department, *Eighty-six thousand four hundred and forty-eight dollars*..... 86,448 00

SALARIES — CROTON AQUEDUCT DEPARTMENT—For salaries of President, Assistant Commissioner, Chief Engineer, and other Of-

Carried forward..... \$4,097,087 00

Brought forward..... \$4,097,687 00

ficers, Clerks and Messengers in the office of the Croton Aqueduct Board, and in each of the bureaux and offices in said Department, including the Superintendents on the line of the Aqueduct, and the Water Police, *Fifty-five thousand eight hundred and fifty-five dollars.* 55,855 00

SALARIES—LAW DEPARTMENT—For salary of the Counsel to the Corporation, and Clerk-hire in his office; also salaries of the Officers and Clerks in each of the bureaux of said Department, *Fifty-three thousand one hundred and eight dollars.*..... 53,108 00

SALARIES—CITY INSPECTOR'S DEPARTMENT—For salary of the City Inspector, and of the Officers, Clerks, Messengers and Inspectors attached to, or connected with, his office, and in each of the bureaux and offices in said Department, *One hundred and nineteen thousand two hundred and twenty-eight dollars.*..... 119,228 00

SALARIES—COMMISSIONERS OF HEALTH—For salaries of the Resident Physician, Health Commissioner and the Clerk of the Board, or Commissioners of Health, *Five thousand three hundred and forty-five dollars.*..... 5,345 00

SALARIES—FIRE DEPARTMENT—For salaries of the Clerks and Messenger of the Commissioners of the New York Fire Department, the Chief Engineer, the Fire Alarm Bell-ringers, and Fire Alarm Telegraph Operators, *Thirty-nine thousand dollars.*..... 39,000 00

Carried forward.....\$4,369,623 00

Brought forward.....	\$4,369,623 00
SALARIES—BOARD OF ASSESSORS—For salaries of the members of the Board of Assessors, and of their Clerk, <i>Seven thousand dollars</i>	7,000 00
SALARIES—UNSAFE BUILDING OFFICERS— For salaries of the Officers created by the Act, Chap. 470, of the Laws of 1860, to provide against unsafe buildings, <i>Thirteen thousand four hundred dollars</i>	13,400 00
SALARIES—CITY COURTS—For salaries of the Justices, Clerks, and Interpreters of the Police District Courts; also of the Justices, Clerks, and Officers of the District (Civil) Courts, <i>One hundred and fifteen thousand two hundred and thirty-three dollars</i>	115,233 00
STATIONERY AND BLANK BOOKS—For station- ery, blank books, pay-rolls, accounts, and other printed blanks for financial returns, and reports for the use of the several Departments of the City Government, the City Courts, and the Officers, which the Corporation is, by law, required to supply with such articles, <i>Thirty thousand dollars</i>	30,000 00
SEWERS—REPAIRING AND CLEANING—For general repairs and cleansing of sewers, re- ceiving-basins and culverts, also for rebuilding sewers under resolutions of the Common Council, including materials, labor, and inci- dental expenses connected therewith, not otherwise provided for under other heads, <i>Twenty-five thousand dollars</i>	25,000 00
Carried forward.....	<hr/> \$4,560,256 00

Brought forward.....	\$4,560,256 00
STREET IMPROVEMENTS—For repairs to sidewalks in front of property owned by the Corporation, and for street signs and numbers, <i>Three thousand dollars</i>	3,000 00
STREETS—REPAVING AND REPAIRS—For general repairs of the pavements of the streets, avenues and squares of the city, including all materials and labor required therefor, <i>Seventy-five thousand dollars</i>	75,000 00
SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS—For the payment of the customary annual contribution in aid of said society, <i>Eight thousand dollars</i>	8,000 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES—For furniture, printed books, stoves, fuel, ice, and all other necessary supplies for the public offices of the Corporation, the City Court rooms, and all other rooms and premises occupied for city purposes, not otherwise provided for, also for the care and cleaning of the same, <i>Sixty thousand dollars</i>	60,000 00
TENTH PRECINCT STATION-HOUSE—For the purchase of a site in the Tenth Ward and the erection thereon of a station-house, pursuant to the requisition of the Police Commissioners, <i>Twenty-five thousand dollars</i>	25,000 00
WATER PIPES AND LAYING—For purchasing iron distributing pipes, fire and drinking hydrants, lead, stop-cocks, and all other materials necessary for laying, fitting, and repairing water pipes, wages of mechanics and laborers, and incidental expenses connected therewith, <i>Ninety thousand dollars</i>	90,000 00
Carried forward.....	\$4,821,256 00

Brought forward.....	\$4,821,256 00
WHARVES, PIERS, AND SLIPS—For construc- tion, general repairs, rebuilding, and main- taining of piers, wharves, and bulkheads, owned by the Corporation, and for dredging slips, <i>One hundred and seventy-five thousand dol- lars</i>	175,000 00
Total.....	<u>\$4,996,256 00</u>

SECTION 2. The following sums of money are hereby appro-
priated to and for the payment of interest becoming due and pay-
able in 1862, and which, by law, is required to be provided for by
taxation, that is to say :

INTEREST ON REVENUE BONDS—For interest on loans made and to be made, in anticipa- tion of the collection of the annual taxes, to defray the current expenses of the City Gov- ernment, <i>Fifty thousand dollars</i>	\$50,000 00
INTEREST ON UNION DEFENSE FUND BONDS —For interest on the loan made in pur- suance of the ordinance passed April 23, 1861, <i>Fifty-two thousand dollars</i>	52,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAM- ILY AID FUND BONDS---For interest on the loan made in pursuance of the ordi- nance passed July 17, 1861, <i>Twenty-five thou- sand dollars</i>	25,000 00
INTEREST ON PUBLIC BUILDING STOCK No. 3—For Interest on said Stock, payable in 1862, <i>Twelve thousand five hundred dollars</i> ..	12,500 00
Carried forward.....	<u>\$139,500 00</u>

Brought forward.....	\$139,500 00
INTEREST ON PUBLIC STOCK FOR REBUILD- ING TOMPKINS MARKET—For the An- nual Interest on said Stock for the year 1862, <i>Eight thousand one hundred dollars</i>	8,100 00
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS—For the Annual Interest on said Stock for 1862, <i>Twenty- five thousand dollars</i>	25,000 00
INTEREST ON CENTRAL PARK FUND STOCK OF 1887—For Annual Interest on said Stock for 1862, <i>One hundred and eighty-three thousand five hundred dollars</i>	183,500 00
INTEREST ON CENTRAL PARK FUND STOCK OF 1898—For Annual Interest on said Stock for 1862, <i>Thirty-six thousand dollars</i> ..	36,000 00
INTEREST ON PUBLIC EDUCATION STOCK OF 1873 — For Annual Interest on said Stock for 1862, <i>Seven thousand seven hundred dollars</i>	7,700 00
INTEREST ON CENTRAL PARK IMPROVE- MENT FUND STOCK OF 1876—For In- terest on said Stock, payable in 1862, <i>Ninety thousand dollars</i>	90,000 00
INTEREST ON CENTRAL PARK IMPROVE- MENT FUND STOCK OF 1887—For An- nual Interest on said Stock, payable in 1862, <i>One hundred and seven thousand dollars</i>	107,000 00
INTEREST OF FLOATING DEBT FUND STOCK OF 1878 — For Annual Interest on said Stock, payable in 1862, <i>One hundred and sixteen thousand dollars</i>	116,000 00
Total.....	<u>\$712,800 00</u>

SECTION 3. The following sums of money are hereby appropriated to and for the payment of the following installments becoming due and payable in 1862, to wit:

PUBLIC BUILDING STOCK No. 3—For the annual installment on the principal of said Stock, as per chap. 304, of the laws of 1851, <i>Fifty thousand dollars</i>	\$50,000 00
PUBLIC EDUCATION STOCK OF 1863—For the annual installment on the principal of said Stock, as per act, chap. 301, of the laws of 1853, <i>Four thousand six hundred and fifty-seven dollars and thirty-six cents</i>	4,657 36
PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—For the annual installment on the principal of said Stock, as per chap. 159, of the laws of 1856, <i>Seventeen thousand dollars</i> ..	17,000 00
Total.....	<u>\$71,657 36</u>

SECTION 4. It shall not be lawful for any department or officer of the city government, or other person or persons, to incur expenses for any purpose whatever on account of the Corporation, or to be paid from the city treasury, unless an appropriation therefor, sufficient to cover such expense, shall have been previously made by the Common Council, nor unless such expense shall have been expressly authorized by competent authority.

SECTION 5. The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums of money as may be necessary to meet expenditures under the appropriations for the current year (1862), and to issue Revenue Bonds, in the usual form, for the moneys so borrowed; also, to redeem and cancel the said bonds, from time to time, at or before the maturity of the same, out of the moneys arising from the revenues aforesaid.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT of Appropriations made by the Common Council, for and during the years 1859, 1860, and 1861; also the Estimated Amounts required to be Appropriated and provided for the year 1862.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1859.	APPROPRIATIONS FOR 1860.	APPROPRIATIONS FOR 1861.	COMPTROL'R'S ESTIMATES FOR 1862.
Advertising for the Common Council			\$20,000 00	\$30,000 00
Abatement of Nuisances		\$2,500 00		2,000 00
Administration of Intestate Estates	\$7,000 00			
Arrearages (see Old Claims)	321,001 00			
Alms-House Department	665,000 00	639,150 00	589,875 00	} 679,173 00
Alms-House Buildings and Repairs	115,250 00	107,049 00	79,500 00	
Aqueduct Repairs and Improvements	25,000 00	15,000 00	28,000 00	34,000 00
Battery Enlargement	20,000 00			
Belgian Pavement	100,000 00	250,000 00	250,000 00	100,000 00
Board of Health	45,000 00	35,000 00	35,000 00	10,000 00
Central Park—Maintenance and Government of		80,000 00	89,000 00	118,841 00
Charges on Arrears of Taxes	5,000 00	2,000 00	1,000 00	
Charges on Arrears of Assessments	5,000 00	2,000 00	1,000 00	
Coenties Reef—Blasting of		20,000 00		
Common Schools for City	1,246,000 00	1,278,781 00	1,300,000 00	1,358,485 00
City Contingencies	75,000 00	80,000 00	30,000 00	50,000 00
City Dispensaries			5,000 00	6,000 00
City Inspector's Department—Contingencies	12,000 00	18,000 00	25,000 00	25,000 00
Cleaning Streets	325,000 00	335,000 00	279,000 00	279,000 00
Cleaning Markets	7,500 00	8,500 00	10,000 00	10,000 00
Contingencies—Comptroller's Office	15,000 00	17,500 00	12,500 00	5,000 00
Contingencies—Law Department	28,450 00	25,000 00	20,000 00	15,000 00
Contingencies—Mayor's Office	8,500 00	20,000 00	12,000 00	15,000 00
Contingencies—Street Department	30,000 00	35,000 00	15,000 00	10,000 00
Contingencies—Croton Aqueduct Board		5,000 00	4,000 00	4,000 00
Court House, Fourth District Police		50,000 00		
Defense of Official Acts of Corporation Officers	20,000 00			
Deficiencies in Taxes		35,000 00	160,000 00	
Diamond Reef—Blasting of	20,600 00		2,400 00	
Donations	15,000 00	30,000 00	52,650 00	30,000 00
Docks and Piers, or Wharves, Piers, and Slips		239,000 00	200,000 00	175,000 00
Election Expenses	20,000 00	34,529 38	45,000 00	35,000 00
Errors and Delinquencies	5,000 00	3,000 00	1,000 00	
Fire Department	64,225 00	100,000 00		
Fire Machines and Apparatus			103,000 00	108,000 00
Fire and Police Telegraph	7,000 00	15,000 00	2,500 00	
Fire Alarm Telegraph				3,000 00
Flagging Sidewalks and Fencing Vacant Lots		2,500 00		
Fire Department, Lot and House Engine No. 20	18,000 00			
Fire Department, Lot and House Engine No. 41	6,200 00			
Fire Department, Lot and House Hook and Ladder No. 3	8,000 00			
Foundling Hospital, or Infants' Home—Construction of	25,000 00			
Interest on Revenue Bonds	320,000 00	277,500 00	235,000 00	50,000 00
Interest on Union Defense Bonds				52,000 00
Interest on Assessments	8,000 00			
Interest on Volunteer Soldiers' Family Aid Fund Bonds				25,000 00
Interest on Central Park Debt	16,334 03			
Interest on Public Stock for Rebuilding Tompkins Market	10,200 00	10,200 00	9,050 00	8,100 00
Interest on Public Building Stock No. 3	20,000 00	17,500 00	15,000 00	12,500 00
Interest on Central Park Fund Stock of 1887	172,000 00	183,960 00	183,965 00	183,500 00
Interest on Central Park Fund Stock of 1898	37,000 00	36,465 00	36,465 00	36,000 00
Interest on New York City Five per Cent. Stock for Docks and Slips	25,000 00	25,000 00	25,000 00	25,000 00
Interest on Central Park Improvement Fund Stock of 1887	72,000 00	125,000 00	125,000 00	107,000 00
Interest on Central Park Improvement Fund Stock of 1876		11,250 00	80,000 00	90,000 00
Interest on Central Park Awards	176,147 67			
Interest on Public Education Stock of 1873	7,700 00	7,700 00	7,700 00	7,700 00
Carried forward	\$4,129,107 70	\$4,179,084 38	\$4,089,605 00	\$3,699,249 00

APPROPRIATIONS, &c.—Continued.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1859.	APPROPRIATIONS FOR 1860.	APPROPRIATIONS FOR 1861.	COMPTROL'R'S ESTIMATES FOR 1862.
Brought forward.....	\$4,129,107 70	\$4,179,084 38	\$4,089,605 00	\$3,699,249 00
Interest on Floating Debt Fund Stock of 1878		40,000 00	180,000 00	116,000 00
Japanese Embassy—Entertainment of.....		82,822 73		
Judgments	880,000 00			
Lamps and Gas	460,000 00	424,000 00	435,000 00	435,000 00
Lands and Places	16,000 00	20,000 00	30,000 00	26,000 00
Lands and Places—for Tompkins square or park.....	8,000 00			
Lands purchased for Taxes and Assessments.....		60,000 00	50,000 00	
Lighting, Cleaning and Supplies to Corporation Offices; or Supplies for and Cleaning Public Offices.....	25,000 00	42,000 00	60,000 00	60,000 00
Laying out the City North of One Hundred and Fifty- Fifth street.....		16,000 00	20,000 00	
Mount Morris Square—Improvement of.....		20,000 00		
Old Claims.....		100,000 00	98,400 00	
Opening New Streets—Expense of.....			70,000 00	80,000 00
Police Investigation in 1855.....		3,000 00		
Police Sanitary Expenses.....			2,000 00	
Police Station-Houses—For Repairs, &c.....			20,000 00	
Printing and Advertising for Common Council.....	95,000 00	83,207 11		
Printing for Common Council.....			75,000 00	50,000 00
Printing and Advertising for Departments.....	32,000 00			
Printing for Departments.....		20,000 00	20,000 00	25,000 00
Printing, Stationery, &c. (for E. Jones & Co.), 1859..			76,000 00	
Public Buildings—Construction and Repairs.....	193,800 00	206,000 00	240,000 00	150,000 00
Public Education Stock of 1873—Annual Installment.	4,657 36	4,657 36	4,657 36	4,657 36
Public Building Stock, No. 3—Annual Installment.	50,000 00	50,000 00	50,000 00	50,000 00
Public Stock for re-building Tompkins Market—An- nual Installment.....		17,000 00	17,000 00	17,000 00
Rents.....	89,000 00	40,000 00	57,000 00	55,000 00
Repairs to Engine Houses.....			10,000 00	
Real Estate Purchases, including Fire Department...	34,000 00	500 00	75,000 00	25,000 00
Real Estate Expenses	175,000 00	250,000 00	80,000 00	30,000 00
Removing Night Soil, Offal, and Dead Animals.....				33,600 00
Roads and Avenues.....	40,000 00	50,000 00	55,000 00	50,000 00
Roads—Kingsbridge, from Tenth Avenue to Kings- bridge.....	10,000 00			
Stationery ; or Stationery and Blank Books.....	15,000 00	25,450 00	25,000 00	20,000 00
Seventh Regiment N. Y. S. Militia—Camp Equipage for.....		5,000 00		
Seventh Precinct Station-House—For Building.....			15,000 00	
Sewers—Repairing and Cleaning.....	20,500 00	70,000 00	39,000 00	25,000 00
Supplies for Police Department.....	20,000 00	20,000 00		
Salaries.....	426,802 00			
Salaries—Legislative Department.....		74,830 00	74,550 00	25,350 00
Salaries—Mayor's Office.....		13,000 00	13,000 00	13,000 00
Salaries—Department of Finance.....		97,000 00	99,748 00	85,240 00
Salaries—Street Department.....		76,000 00	86,448 00	86,448 00
Salaries—Croton Aqueduct Department.....		30,000 00	32,810 00	55,855 00
Salaries—Law Department.....		26,750 00	28,000 00	53,108 00
Salaries—City Inspector's Department.....		88,500 00	112,863 00	119,228 00
Salaries—Commissioners of Health.....		4,250 00	4,250 00	5,345 00
Salaries—Fire Department ..		42,500 00	37,000 00	39,000 00
Salaries—Board of Assessors.....		7,000 00	7,000 00	7,000 00
Salaries—City Courts.....		94,100 00	113,334 00	115,233 00
Salaries—Unsafe Building Officers.....			14,200 00	13,400 00
Street Improvements.....	17,500 00	16,000 00	14,000 00	3,000 00
Sub-Station House, near Bloomingdale.....			12,500 00	
Streets—Re-paving and Repairs.....	75,000 00	120,000 00	75,000 00	75,000 00
Society for Reformation of Juvenile Delinquents.....		8,000 00	8,000 00	8,000 00
Tenth Precinct Station-House.....				25,000 00
Third Precinct Station-House.....			25,000 00	
Wells and Pumps—Repairing and Cleaning.....	4,000 00	4,000 00	4,000 00	
Water Pipes, and Laying.....	94,300 00	115,000 00	125,450 00	90,000 00
TOTALS.....	\$6,864,667 06	\$6,645 651 58	\$6,780,815 36	\$5,780,713 36

Corporation of the City of New York.

DETAILED FINANCIAL ESTIMATES
FOR 1862.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, Oct. 1st, 1861.

[CIRCULAR.]

*To the Heads of the several Departments
and Branches of the City Government:*

The time for commencing the preparation of the Financial Estimates for the ensuing year having arrived, the Comptroller respectfully solicits from the Heads of Departments and others, statements, in detail, of the probable expenses of conducting the branches of the public business with which they are severally charged, for and during the next fiscal year, commencing January 1st, 1862, which expenses are payable from the City Treasury, and required to be provided for in the annual appropriations for 1862, and by the General Tax Levy of said year; such statements to be rendered on or before the 20th of October, to enable him to arrange and submit the same to the Common Council for their action.

The form heretofore prescribed for such statements is again recommended—and it is requested that complete lists of the officers and clerks in each Department, whose salaries are fixed by law, or by resolution or ordinance of the Common Council, may be furnished, showing:

1. The office or bureau in which the officer or clerk named is employed.
2. The title or official designation of such officer or clerk.
3. The name of the incumbent of the office or clerkship.
4. The amount of salary per annum, with a brief reference to the law or ordinance authorizing the same.

Expenditures, other than for salaries, should be detailed under the titles of bureaux in which they are to be made, and include everything required in carrying on the affairs of the City Government. The disbursements on Trust and Special Accounts are not to be included in the statements now called for.

The Comptroller being required to submit to the Common Council an estimate of the receipts as well as expenditures of the Corporation, the several Departments are respectfully requested to furnish statements of the probable income from the various sources of the city revenue under their charge respectively, with the same minuteness of detail as required in the statements of expenditures.

Very respectfully,

ROBERT T. HAWS,

Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

*List of Officers and other persons to whom the Comptroller's Circular of
October 1, 1861, was addressed:*

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Corporation of the City of New York.

DETAILED FINANCIAL ESTIMATES FOR 1862.

THE LEGISLATIVE DEPARTMENT.

THE expenditures classed in this general division are indicated by the following titles of accounts, viz.: ADVERTISING FOR THE COMMON COUNCIL,—CITY CONTINGENCIES,—CITY DISPENSARIES,—DONATIONS,—ELECTION EXPENSES,—PRINTING FOR THE COMMON COUNCIL,—SALARIES, LEGISLATIVE DEPARTMENT,—SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

ADVERTISING FOR THE COMMON COUNCIL.—Under this head provision is made for the expense of publishing in the newspapers employed by the Corporation, notices of meetings of the Common Council, and of Committees thereof; also the official proceedings of each Board.

The amount required to be appropriated and provided for said purpose, is estimated at..... \$30,000

CITY CONTINGENCIES.—Under this head provision is made for the expenses of public celebrations, including Washington's Birthday and the Fourth of July; entertaining public guests; compiling and preparing for publication the yearly "Manual of the Corporation;" payment of rewards for the apprehension of fugitives from justice; and all other contingent expenses, lawfully incurred by the Common Council, not specifically provided for under other titles of accounts.

The estimated amount required to be appropriated and provided for the above purposes, is..... \$60,000 00

CITY DISPENSARIES.—It was formerly the practice to provide for the payment of the annual contributions made by the Corporation to the public Dispensaries, under the head of "DONATIONS." But it not unfrequently happened that the amounts estimated and appropriated for that purpose were applied to other objects, thus causing serious inconvenience to the managers of those institutions. It has, therefore, been thought best to make provision for them under a separate head.

The following are the resolutions of the Common Council under which the annual payments of \$1,000 have been made to each of the five Dispensaries:

Resolved, That the Comptroller be authorized to draw his warrant in favor of the Treasurer of the New York Dispensary for six hundred dollars, for the half yearly donation, to the 1st of October, 1839, and that he be further authorized to pay to the Treasurer of that institution, five hundred dollars on the 1st day of April next, and to continue said semi-annual payments during the pleasure of the Common Council.

THE LEGISLATIVE DEPARTMENT.

Resolved, That the Comptroller be authorized to draw his warrant in favor of the Treasurer of the Northern Dispensary, for five hundred dollars, for the half yearly donation, to the 1st day of October, 1839, and that he be further authorized to pay to the Treasurer of that institution, five hundred dollars on the 1st day of April next, and to continue said semi-annual payments during the pleasure of the Common Council.

Resolved, That the Comptroller be authorized to draw his warrant in favor of the Treasurer of the Eastern Dispensary, for five hundred dollars, for the half yearly donation, to the 1st day of October, 1839, and for the further sum of five hundred dollars, as an equivalent, in part, for the land and building that have been presented to the New York and Northern Dispensaries, and that the Comptroller be authorized to continue the semi-annual payments of five hundred dollars each to the Eastern Dispensary, on the 1st day of April and October, during the pleasure of the Common Council.

Adopted by the Board of Assistants, January 6, 1840.

Adopted by the Board of Aldermen, January 13, 1840.

Approved by the Mayor, January 20, 1840. (Joint Proceedings, Vol. vii., p. 115.)

Resolved, That the Comptroller be authorized to draw his warrant in favor of the Treasurer of the Demilt Dispensary, for the sum of five hundred dollars, for the half yearly donation, to the 1st of April, 1852; and that he be further authorized to pay to the Treasurer of that institution five hundred dollars, on the 1st of October next, and to continue said semi-annual payments during the pleasure of the Common Council.

Adopted by the Board of Aldermen, May 14, 1852.

Adopted by the Board of Assistants, May 21, 1852.

Approved by the Mayor, May 24, 1852. (Joint Proceedings, Vol. xx., page 264.)

Resolved, That the Comptroller be, and he is hereby, authorized and directed to draw his warrant in favor of the Treasurer of the North-western Dispensary, for the sum of five hundred dollars, for the half yearly donation, to the first of April, 1854; and that he be further authorized and directed to pay to the said Treasurer of that Institution, five hundred dollars, on the 1st of October next.

Adopted by the Board of Aldermen, May 1, 1854.

Adopted by the Board of Councilmen, May 5, 1854.

Approved by the Mayor, May 9, 1854. (Joint Proceedings, Vol. xxii., page 105.)

The following addition has recently been made to the foregoing list, viz.:

Resolved, That the Comptroller be authorized and directed to draw his warrant in favor of the Treasurer of the New York Homœopathic Dispensary for the sum of five hundred dollars, on the first day of January next, and to continue such semi-annual payments until the further order of the Common Council, the said payments to be charged to the account of Donations.

Adopted by the Board of Aldermen, October 28, 1861.

Adopted by the Board of Councilmen, November 18, 1861.

Approved by the Mayor, November 21, 1861.

RECAPITULATION.

The New York Dispensary	\$1,000 00
The Northern Dispensary	1,000 00
The Eastern Dispensary	1,000 00
The Demilt Dispensary	1,000 00
The North-western Dispensary	1,000 00
The New York Homœopathic Dispensary	1,000 00
Amount required to be appropriated for 1862	<u>\$6,000 00</u>

THE LEGISLATIVE DEPARTMENT.

DONATIONS.—In addition to the stated annual contributions to certain benevolent institutions, the Corporation occasionally grants aid to a limited extent to various other charities, for which purposes, as well as for making compensation for personal injuries and damages to property, by casualties, &c., provision is made under this head. The estimated amount required to be appropriated for 1862, is.. \$30,000 00

ELECTION EXPENSES.—All expenses connected with the registration of voters, under the present laws, are “County Charges,” and are provided for by the Board of Supervisors. The expenses attending the general election for county and State officers, held in the month of November, are also paid from the County Treasury.

The expenses of holding the annual election of charter officers, in the month of December, in pursuance of Section 43, of the Amended Charter of 1857, including advertising, rent of and fitting up suitable polling places, compensation of the Inspectors, Clerks, and Canvassers, and the necessary blanks and stationery used, are *City Charges*, and the estimated amount required to be appropriated therefor, for 1862, is..... \$35,000 00

PRINTING FOR THE COMMON COUNCIL.—Under this head, provision is made for the expense of printing and binding the Journals, Documents and Joint Proceedings of the Common Council; including the drawings, engravings, lithographing, and other work, for the yearly Manual of the Corporation.

The Comptroller deems it proper to renew the suggestion made by him last year, in this connection, that, “while there can be no doubt as to the propriety of giving wide publicity to the proceedings of the Common Council, and the transactions of the several executive departments, it cannot be questioned that the amount now annually expended for that purpose is very largely in excess of any advantage derived therefrom, either by the officers of the government or the public at large. The quantity of matter printed, as well as the number of copies ordered, might, in a majority of cases, be materially reduced, without any diminution of the benefits derived from the publication. In view of the large increase in the expenses under this head, and of the requirements of the charter, it is recommended that proposals be invited and contracts made for doing all printing required by the Corporation.”

The estimated amount required to be appropriated for 1862, is..... \$50,000 00

SALARIES—LEGISLATIVE DEPARTMENT.—The following are the estimates received from the Clerks of the two Boards composing the Common Council:

THE LEGISLATIVE DEPARTMENT.

BOARD OF ALDERMEN.

OFFICE OF CLERK OF COMMON COUNCIL,
No. 8 CITY HALL,

New York, October 28th, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

DEAR SIR—In reply to your circular of the 1st instant, I beg to state that the following list contains the information asked for, being a statement, in detail, of the annual amount required to conduct the Legislative Department of the city government, pursuant to the provisions of the ordinance organizing the said Legislative Department, approved by the Mayor October 27th, 1857, viz.:

DAVID T. VALENTINE, Clerk of Common Council.....	\$3,000 00
Do. Preparing minutes for publication (per resolution September 3, 1839).....	150 00
FRANCOIS J. TWOMEY, Deputy Clerk Board of Aldermen.....	2,000 00
CHRISTIAN B. WOODRUFF, First Assistant Clerk do.	1,200 00
SIMON MEYER, Second Assistant Clerk, do.	1,200 00
ELIAS W. TAYLOR, Third Assistant Clerk, do.	1,000 00
—— ——— Fourth Assistant Clerk, do.	1,000 00
—— ——— Fifth Assistant Clerk, do.	900 00
HORATIO N. PARKER, Messenger, do.	900 00
TERENCE P. SMITH, Assistant Messenger, do.	850 00
PATRICK GALLAGHER, Sergeant-at-Arms, do.	800 00
GUSTAVUS A. VALENTINE, Librarian and Engrossing Clerk, Board of Aldermen	900 00
WILLIAM HITCHMAN, Engrossing Clerk, 8 cents per folio (estimated)....	1,250 00
JOHN W. BOYOE, Reader, Board of Aldermen.....	750 00
Total	<u>\$15,900 00</u>

Yours, truly,

D. T. VALENTINE,
Clerk Common Council.

BOARD OF COUNCILMEN.

OFFICE CLERK OF THE BOARD OF COUNCILMEN,
No. 5 City Hall,

New York, Oct. 30, 1861.

ROBT. T. HAWS, Esq., *Comptroller*:

DEAR SIR—Your communication to the Heads of Departments and Branches of the City Government has been received, and in accordance with the request con-

THE LEGISLATIVE DEPARTMENT.

tained therein, the following list of all officers employed in this Department, with full particulars in relation thereto, together with a statement of probable expenses for the ensuing year, is submitted:

C. T. McCLENACHAN, Clerk, Resolution Jan. 5, 1850.....	\$2,000
JOHN A. TOWLE, Deputy Clerk, Ordinance Oct. 27, 1857.....	1,200
JOS. S. MATTHEWS, First Assistant Clerk, Ordinance Oct. 27, 1857.	1,000
WM. H. MALONEY, Second Assist. Clerk, Ordinance July 5, 1860...	900
JOHN McDONNELL, Eng. Clerk, Ordinance Feb. 9, 1858.....	900
JOHN E. GREENE, Messenger, Ordinance Oct. 27, 1857.....	900
JAMES HARPER, Jr., Asst. Messenger, Ordinance Oct. 27, 1857.....	500
H. H. HOWARD, Serg.-at-Arms, Ordinance Oct. 27, 1857.....	800
THOS. CARLTON, Door-keeper, Resolution Aug. 2, 1860.....	500
JAMES MCGOWAN, Reader, Resolution Feb. 27, 1860.....	750
Total.....	\$9,450
24 Members Board of Councilmen, \$1,200 each, per annum.....	28,800
Wagon hire for delivery of books, notices, &c.....	300
Total.....	<u>\$38,550</u>

The contingent expenses of the office are immaterial in amount, and have been estimated heretofore by the Finance Department, and paid from the General Appropriations, under the head of "City Contingencies," &c., &c.

Most respectfully,

C. T. McCLENACHAN,
Clerk.

RECAPITULATION.

BOARD OF ALDERMEN—Pay of Clerks and attendants.....	\$15,900 00
BOARD OF COUNCILMEN—Pay of Clerks and attendants.....	9,450 00
Total.....	<u>\$25,350 00</u>

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.—The following are the resolutions of the Common Council, authorizing the payment of certain amounts to the Treasurer of said Society, annually:

Resolved, That the additional sum of four thousand dollars (\$4,000) be, and the same is hereby, allowed to the use and benefit of the Society for the Reformation of Juvenile Delinquents, annually, and that the Comptroller is hereby authorized and directed to draw his warrant annually, subsequently to the first day of January, 1856, for said amount, in addition to the amount designated by the act of April 21st, 1831, until further ordered by the Common Council.

Adopted by the Board of Councilmen, December 3d, 1855.

Adopted by the Board of Aldermen, December 24th, 1855.

Approved by the Mayor, December 26th, 1855.

D. T. VALENTINE,
Clerk of the Common Council.

See Joint Proceedings of the Common Council, Vol. XXIII., page 482.

THE LEGISLATIVE DEPARTMENT.

Resolved, That the sum of three thousand dollars (\$3,000) be, and the same is hereby, allowed to the Society for the Reformation of Juvenile Delinquents, annually, towards the support of the House of Refuge, under their charge, in addition to the annual allowance provided by resolution approved 26th December, 1855, and in lieu of the amount designated by the Excise act of 21st April, 1831, which has been repealed, and that the Comptroller is hereby authorized and directed to draw his warrant for said amount, as soon as may be, after the first day of July, 1861, and annually thereafter.

Adopted by the Board of Councilmen, October 28, 1861.

Adopted by the Board of Aldermen, November 18, 1861.

Approved by the Mayor, November 21, 1861.

RECAPITULATION.

Amount per resolution, approved December 26, 1855.....	\$4,000 00
Amount per resolution, approved November 21, 1861.....	3,000 00
Total.....	<u>\$7,000 00</u>

THE MAYORALTY.

The expenses in this branch of the government are indicated by CONTINGENCIES
—MAYOR'S OFFICE,—SALARIES—MAYOR'S OFFICE.

The following are the estimates of his Honor the Mayor, of the amounts required to be appropriated under each of the above titles of accounts :

MAYOR'S OFFICE,
New York, 19th October, 1861.

Hon. ROBERT T. HAWS, *Comptroller* :

DEAR SIR—In answer to the request contained in your Circular of the 1st instant, relative to the financial estimates of the various branches of the City Government, I transmit the following items of expenditure for the Mayor's Office for the year 1862 :

	Salaries.
Mayor.....	\$5,000 00
[See Revised Ordinances, Art. i., Sec. 3.]	
First Marshal.....	1,500 00
[See Revised Ordinances, Art. iii., Sec. 17.]	
Second Marshal.....	1,300 00
[See Revised Ordinances, Art. iii., Sec. 21.]	
Chief Clerk.....	1,500 00
[See Revised Ordinances, Art. ii., Sec. 8.]	
First Assistant Clerk.....	1,500 00
[See Revised Ordinances, Art. ii., Sec. 10.]	
Second Assistant Clerk.....	1,200 00
[See Revised Ordinances, Art. ii., Sec. 11.]	
Third Assistant Clerk.....	1,000 00
[See Revised Ordinances, Art. ii., Sec. 12.]	
Total amount of Salaries	<u>\$13,000 00</u>
Contingent expenses of offices for postage, telegraphing, cartage, salaries of Interpreters, Messengers, Copyists, &c.....	\$10,000 00
Expenses killing dogs.....	5,000 00
Advertising papers pending the Mayor's approval, pursuant to the opinion of the Corporation Counsel.....	20,000 00
Total contingent expenses.....	<u>\$35,000 00</u>

FERNANDO WOOD, *Mayor*.

THE EXECUTIVE DEPARTMENTS.

THE DEPARTMENTS, COMMISSIONS, AND OFFICERS, having more immediate cognizance and charge of the expenditures connected with the several branches of the public business committed to them, respectively, are as follows, viz. :

(1.) THE DEPARTMENT OF FINANCE. (2.) THE STREET DEPARTMENT. (3.) THE CROTON AQUEDUCT DEPARTMENT. (4.) THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION. (5.) THE LAW DEPARTMENT. (6.) THE CITY INSPECTOR'S DEPARTMENT. (7.) THE BOARD OF METROPOLITAN POLICE. (8.) THE BOARD OF EDUCATION. (9.) THE BOARD OF HEALTH. (10.) THE COMMISSIONERS OF HEALTH. (11.) THE FIRE DEPARTMENT. (12.) THE UNSAFE BUILDING OFFICERS. (13.) THE BOARD OF ASSESSORS. (14.) THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK. (15.) BOARD OF COMMISSIONERS FOR LAYING OUT THE CITY NORTH OF 155TH STREET.

1. THE DEPARTMENT OF FINANCE.

The expenditures in this Department, for which appropriations are required to be made for 1862, are indicated by the following titles of accounts, viz. : CONTINGENCIES, COMPTROLLER'S OFFICE—OPENING NEW STREETS, EXPENSES OF—REAL ESTATE EXPENSES—REAL ESTATE, PURCHASES OF—RENTS—SALARIES, DEPARTMENT OF FINANCE.

CONTINGENCIES, COMPTROLLER'S OFFICE: A fund is provided under this head for the contingent expenses of the Department of Finance, including advertising, postage, legal counsel authorized by law, preparing statistical tables for reports, &c.; investigating old books and accounts, preparing and printing blanks prescribed for use in the several departments, and expenses incident to the charge of the real estate belonging to the Corporation, and the prevention of encroachments thereon.

The estimated amount required to be appropriated for 1862, is.....\$5,000 00

OPENING NEW STREETS, EXPENSES OF: Provision is made under this head for the payment of expenses attending unsuccessful applications made by the Corporation to the Supreme Court for opening streets, avenues, and public places (taxed costs, including surveys, &c.), as well as the portion of the value of buildings required to be removed upon the opening of streets, &c., which is by law borne and paid by the Corporation, also the deficiencies in the amounts assessed for benefits, to pay awards for damages, and the fees of the Collector of Assessments, allowed by the Corporation upon assessments confirmed by the Supreme Court, over and above the amount included in said assessments for that purpose.

The following is the estimated amount required to be appropriated for said purposes in 1862 :

THE DEPARTMENT OF FINANCE.
 DEPARTMENT OF FINANCE—COMPTROLLER'S OFFICE,
 NEW YORK, November 21, 1861.

Hon. ROBERT T. HAWS, *Comptroller*:

SIR—In accordance with your request, I have prepared, and herewith submit, a statement of the amounts deemed necessary to be appropriated for the purposes specified, for the year 1862.

Opening New Streets.

Worth street, widening from Hudson to Baxter street, for one-third of the estimated value of buildings required to be removed.....	\$40,000 00	
For fees of Collectors of Assessments.....	12,220 00	
For Deficiency in amounts assessed for benefits to pay awards for damages.....	4,779 79	
		\$57,000 00
Estimated amount required to pay taxed costs in unsuccessful applications made by the Corporation to the Supreme Court, for opening of streets, avenues, &c.....		20,000 00
Estimated amount required to pay fees of Collectors of Assessments, over the amounts provided for in the assessment lists.....		3,000 00
		<u>\$80,000 00</u>

Real Estate Expenses.

Estimated amount required to pay assessments upon the real estate owned by the Corporation on account of various improvements; also, for the payment of taxes on Corporation property in Brooklyn and elsewhere, say.....	\$30,000 00
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Respectfully submitted,

RICHARD A. STORRS,
First Assistant Book-keeper.

REAL ESTATE, PURCHASES OF:—The estimated amount required to be appropriated under this head is.....	\$25,000 00
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RENTS:—The following is an Estimate of the amount required to be appropriated under this head for 1862:

Street Department.

Offices of Street Commis'r and Superintendents of Bureaux, in the "Times Buildings".....	\$5,500 00
Carried forward.....	\$5,500 00

THE DEPARTMENT OF FINANCE.

Brought forward.....		\$5,500 00	
Law Department.			
Offices of the Corporation Counsel and Corporation Attorney.	\$4,000 00		
Office of Public Administrator.....	1,600 00		
		5,600 00	
City Inspector's Department.			
Offices of City Inspector's Department.....	\$5,000 00		
Corporation Yard.....	400 00		
		5,400 00	
Croton Aqueduct Department.			
Lots in Fourteenth street.....		400 00	
City (Justices') Courts.			
First District.....	\$1,500 00		
Second District.....	1,800 00		
Fourth District	{ \$1,200 00		
	{ 500 00		
		1,700 00	
Fifth District.....	550 00		
Sixth District.....	1,350 00		
Seventh District.....	700 00		
Eighth District.....	1,000 00		
		8,600 00	
Police Department.			
Station, 1st Precinct.....	\$3,000 00		
Station, 3d Precinct.....	2,000 00		
Station, 23d Precinct.....	700 00		
Sub-station, 23d Precinct.....	400 00		
Station, 29th Precinct.....	500 00		
Station, 30th Precinct	500 00		
Station, Harbor Police.....	1,200 00		
Steamboat and Railroad Squad Police.	250 00		
		8,550 00	
Fire Department.			
Exempt Engine Company.....	\$400 00		
Engine Company No. 2	500 00		
Engine Company No. 4.....	500 00		
Engine Company No. 5.....	1,250 00		
Engine Company No. 12.....	100 00		
Engine Company No. 17, and Hose Company No. 13.....	300 00		
Engine Company No. 18.....	500 00		
Engine Company No. 28.....	363 00		
Engine Company No. 30.....	350 00		
Engine Company No. 38, and Hose Company No. 20.....	900 00		
Hose Company No. 1.....	100 00		
Hose Company No. 3.....	200 00		
Hose Company No. 10.....	600 00		
Hose Company No. 12.....	144 00		
Hose Company No. 24, and Bell Tower.....	150 00		
Hose Company No. 29.....	\$800 00		
	75 00		
		875 00	
Carried forward	\$7,232 00	\$34,050 00	

THE DEPARTMENT OF FINANCE.

Brought forward.....	\$7,232 00	\$34,050 00
Hose Company No. 39.....	150 00	
Hose Company No. 50.....	150 00	
Hose Company No. 53.....	225 00	
Hose Company No. 59.....	200 00	
Hose Company No. 60.....	400 00	
Hook and Ladder Company No. 9.....	200 00	
Hook and Ladder Company No. 17.....	200 00	
Hook and Ladder Company No. 18.....	450 00	
Hook and Ladder Company No. 19.....	850 00	
Barrow street, No. 115.....	100 00	
	— —	10,157 00
New York State Militia.		
55th Regiment, Drill rooms.....	\$3,000 00	
2d Regiment Armory.....	2,200 00	
Eagle Drill-rooms.....	1,000 00	
	— —	6,200 00
Unsafe Building Commission.		
Office of Superintendent of Buildings.....		450 00
Hudson Navy.		
Pier No. 51, North River.....		600 00
		— —
		\$51,457 00
Add, for Contingencies.....		3,543 00
		— —
Total.....		\$55,000 00

SALARIES, DEPARTMENT OF FINANCE:—The following are the estimates for 1862:

COMPTROLLER'S OFFICE.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE,

October 22d, 1861.

HON. ROBERT T. HAWS, *Comptroller*:

SIR—The following is a list of the officers and clerks attached to the Comptroller's Office, showing the salary of each, and the amount to be provided for the payment of the same, in the annual appropriations for 1862:

ROBERT T. HAWS, Comptroller.....	\$5,000 00..	Rev. Ord. 1859.
WILLIAM E. WARREN, Deputy Comptroller .	3,500 00..	Res. C. C., Dec. 31, 1859.
WILLIAM ALLEN, Clerk to Comptroller.....	3,000 00..	Do. do.
WAKEMAN H. DIKEMAN, Stock Clerk.....	1,700 00..	Res. C. C., April 19, 1855.
HEWS P. BOSTWICK, General Book-keeper ..	1,500 00..	Do. do.
Carried forward	\$14,700 00	

THE DEPARTMENT OF FINANCE.

Brought forward.....	\$14,700 00	
RICHARD A. STORRS, First Assistant Book-keeper.....	1,200 00..	Rev. Ord. 1859.
D. PHOENIX SMITH, General Clerk, acting as Second Assistant Book-keeper.....	1,000 00..	Do.
JOHN T. WALSH, General Clerk, acting as Third Assistant Book-keeper.....	1,000 00..	Do.
—— — First Auditor.....	1,500 00..	Res. C. C., Nov. 19, 1850.
—— — Second Auditor.....	1,000 00..	Do. July 18, 1849.
—— — Assistant Auditor.....	800 00..	Do. do.
HENRY J. STORRS, General Clerk.....	1,000 00..	Rev. Ord. 1859.
—— — do.	800 00..	Do.
Total.....	\$23,000 00	

Respectfully yours,
HENRY J. STORRS,
General Clerk.

BUREAU OF THE CITY REVENUE.

CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF THE CITY REVENUE.

OFFICE OF THE COLLECTOR OF CITY REVENUE,
Hall of Records, East of City Hall,
November 1st, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

DEAR SIR:—The following list of the officers and appointees required in the Bureau of the City Revenue for the year 1862, and their annual salaries as provided by Ordinance, is

Respectfully submitted,
GEO. H. FRANKLIN,
Collector of City Revenue.

GEO. H. FRANKLIN, Collector of City Revenue, <i>fees</i> , about.....	\$3,500 00
WM. S. DAVISON, Superintendent Market Rents and Fees, salary.....	2,000 00
WM. W. BURNHAM, Clerk to Collector of City Revenue, salary.....	1,200 00
Carried forward.....	\$6,700 00

THE DEPARTMENT OF FINANCE.

Brought forward.....		\$6,700 00
LEWIS J. KIRK, Deputy Collector.....		1,200 00
WM. H. HAWS, do		1,200 00
MATTHEW C. FORDHAM, do		1,200 00
----- do		1,200 00
JOSEPH ALDEN, do		1,000 00
JAS. M. THOMSON, do		1,000 00
ASA BUTMAN, do		1,000 00
ADAM SAUNDERS, do		1,000 00
Total.....		<u>\$15,500 00</u>

BUREAU OF COLLECTION OF TAXES.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF COLLECTION OF TAXES,
NEW COURT HOUSE, PARK,
October 29th, 1861.

HON. ROBT. T. HAWS, *Comptroller*:

DEAR SIR:—In reply to your circular of October 1st, I would respectfully state, that the estimate for the expenses of this bureau for the year 1862, is as follows, viz.:

JAMES KELLY, Receiver of Taxes.....	\$4,000 00..	Res. C. C., Dec. 31, 1859.
JNO. P. HONE, Deputy Receiver of Taxes,	2,500 00..	Res. Bd. Ss., Dec. 14, 1853.
A. VREDENBURGH, 1st Clerk and Book- keeper.....	2,000 00..	“ “ “ 26, 1856
N. D. THAYER, Clerk to Deputy Re- ceiver....	1,200 00..	Ord.Reg.D.F. “ 31, 1857
WM. G. LAUGHLIN, 2d Clerk.....	1,200 00..	Res.Bd. Sup. “ 14, 1853
H. B. COOK, 3d Clerk.....	1,200 00..	“ “ “ “ “ “
J. H. HOWARD, 4th Clerk	1,200 00..	“ “ “ “ “ “
JNO. S. VREDENBRGH, 5th Clerk.....	1,200 00..	“ “ “ “ “ “
JAMES S. COOMBS, 6th Clerk	1,200 00..	Ord.Reg.D.F. “ 31, 1857
PETER FARGIS MESSENGER.....	700 00..	Res. Bd. Sup. “ 14, 1853
J. J. DICKINSON, Assistant Messenger, \$2.50 per day	780 00..	“ “ “ “ “ “
Ten extra Clerks, for five months, Re- vised Ordinance, 1859, \$3.00 per day,....	3,760 00	
Total.....	<u>\$20,940 00</u>	

THE DEPARTMENT OF FINANCE.

In relation to the expenses of this office, I would repeat, that keeping steadily in view the instructions of the Comptroller, contained in his communication of January 21st, 1859, that the strictest economy must be used, these instructions have been daily carried out. It will be found that our expenses have not increased, although the business of the bureau has been largely augmented. The amount of taxes to be collected has increased from less than \$8,000,000, in 1856, to nearly \$12,000,000, in 1861; and, although the Tax Books have been received late in the year, by a systematic and assiduous attention to duty, on the part of the clerks in this office, we have been able to collect one-third of the \$12,000,000 levied this year, inside of thirty days.

The undersigned would suggest, that in preparing the Tax Books, they should be placed under the immediate charge of the Comptroller, or Tax Commissioners, so that responsible and experienced clerks should extend and foot the same correctly, and have them in the Receiver's office at the time contemplated by the law—September 1st, in each year. Under the present system they are handed in the office in great haste, with many omissions and errors, whole columns of Ward numbers incorrectly inserted, and names of owners left out, thereby causing vexation to the tax-payers, and much additional labor to this bureau.

The appointment of ten extra clerks by the Comptroller for five in place of six months, has worked well and facilitated the business of this office without enhancing the aggregate expense for the year.

The economy in relation to salary expenses may be accounted for by the wise provisions of the Legislature, and the ordinances of the Common Council, in employing extra clerks for a limited time during the pressure of business, and dispensing with their services when they are not required.

Duly appreciating the aid and courtesy ever received from your office,

I am, very respectfully, yours,

JAMES KELLY,

Receiver of Taxes.

BUREAU OF ARREARS.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF ARREARS,

OFFICE OF THE CLERK OF ARREARS, Hall of Records, Second Floor.

Nov. 1st, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

SIR—I herewith submit a statement, showing the amounts required for the year 1862, to pay the salaries of the officers and Clerks of the Bureau of Arrears:

THE DEPARTMENT OF FINANCE.

JOSEPH C. PINCKNEY, Clerk of Arrears.....	\$2,000	Res. C.C. April 19, 1855
P. H. KINGSLAND, First Assistant to Clerk of Arrears.	1,200..	Revised Ord. 1859.
J. W. DOMINICK, Second do. do.	1,200..	Do. do.
C. H. WHITAKER, Third do. do.	1,000..	Do. do.
C. D. BIRDSEYE, Fifth do. do.	1,000..	Do. do.
J. P. BOYCE, Fourth do. do.	1,000..	Do. do.
J. J. DAVIES, General Clerk.....	800..	Do. do.
J. M. BOYD, Redemption Clerk.....	1,000..	Do. do.
W. J. GIRVAN, Messenger, acting as Clerk.....	700..	Do. do.
MICHAEL MCGOWAN, do. do.	700 .	Do. do.
M. S. MILLER, Messenger.....	800..	Do. do.

Total.....\$11,400

Respectfully,

JOSEPH C. PINCKNEY,
Clerk of Arrears.

BUREAU OF DEPOSIT AND DISBURSEMENT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE,
New York, Oct. 5th, 1861.

Hon. ROBERT T. HAWS, *Comptroller*:

DEAR SIR—In compliance with the request contained in your circular of the 1st inst., I submit the following statement of the amount necessary to meet the expenses of this office for the year 1862:

Salary of the Chamberlain.....	\$500 00
Do. First Clerk.....	1,500 00
Do. Second Clerk.....	1,200 00
Do. Paymaster's Clerk.....	500 00
Total.....	\$3,700 00

Very respectfully,

Yours, &c.,

DANIEL DEVLIN,
Chamberlain.

THE DEPARTMENT OF FINANCE.

THE AUDITING BUREAU.

CITY OF NEW YORK—DEPARTMENT OF FINANCE.
AUDITING BUREAU—OFFICE OF THE AUDITOR OF ACCOUNTS,
Hall of Records, Second Floor,
October 2d, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

SIR:—The sum of \$10,700 (ten thousand seven hundred dollars) will be required under present ordinances, for the payment in the year 1862, of the salaries of officers and clerks connected with this bureau. The following list comprises the names and positions in the bureau of said officers and clerks, the amount of salary of each, and the date of resolution or ordinance, under which the same is authorized:

EDWARD V. PRICE, Auditor of Accounts,....	\$3,500..	Res. C. C. Dec. 31, 1859.
DAVID GROESBECK, First Assistant Auditor of Accounts.....	2,500..	Do. Oct. 3, 1860.
WILLIAM KELLOCK, Second Assistant Auditor of Accounts.....	1,500..	Do. Nov. 22, 1860.
WILLIAM H. CROSS, Book-keeper	1,200..	Rev. Ord., 1859.
WILLIAM H. FIELD, General Clerk.....	1,000..	Do. “
W. W. OSBORNE, Do.....	1,000..	Do. “
Total.....	\$10,700	

Respectfully submitted,
EDWARD V. PRICE,
Auditor of Accounts.

RECAPITULATION.

SALARIES, DEPARTMENT OF FINANCE.

Comptroller's Office, see page 52.....	\$23,000 00
Bureau of the City Revenue, see page 53.....	15,500 00
Bureau of Collection of Taxes, see page 53.....	20,940 00
Bureau of Arrears, see page 55.....	11,400 00
Bureau of Deposit and Disbursement, see page 55.....	3,700 00
Auditing Bureau, see page 56.....	10,700 00
Amount required to be appropriated for 1862.....	\$85,240 00

THE DEPARTMENT OF FINANCE.

INTEREST ON, AND REDEMPTION OF THE PRINCIPAL OF, CITY STOCKS AND BONDS.
—The following are the estimates of the Stock Clerk, of the amounts required to be provided for these purposes:

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
October 16th, 1861.

Hon. R. T. Haws, *Comptroller*:

SIR—In compliance with your circular of the 1st inst., I herewith respectfully submit an estimate of the amount required to be appropriated for the redemption of stocks and bonds of the Corporation, for the year 1862, and for the payment of interest on the same, during the said year, together with a reference to the laws and ordinances providing for the same.

I. For Redemption of City Stocks.

Annual Installment of Public Building Stock No. 3, payable Nov. 1, 1862.....	\$50,000 00
[<i>Act of Legislature, June 28th, 1851.</i>]	
Annual Installment of Stock for Rebuilding Tompkins Market, payable July 1st, 1862.....	17,000 00
[<i>Act of Legislature, April 11th, 1856.</i>]	
Annual Amount, to provide for the redemption of the Public Education Stock in the year 1873	4,657 36
[<i>Act of Legislature, June 4th, 1853.</i>]	
	<hr/> \$71,657 36 <hr/>

II. For Interest on City Stocks and Bonds.

Interest on \$250,000, 5 per cent., Public Building Stock No. 3, 1862, to 1866.....	\$12,500 00
[<i>Act of Legislature, June 28th, 1851.</i>]	
Interest on \$154,000, 5 per cent., Public Education Stock of 1873...	7,700 00
[<i>Act of Legislature, June 4th, 1853.</i>]	
Interest on \$500,000, 5 per cent., New York City Stock for Docks and Slips, 1867-76..	25,000 00
[<i>Act of Legislature, June 20th, 1851.</i>]	
Interest on \$399,300, 5 per cent., Central Park Fund Stock of 1898..	19,965 00
Interest on \$3,066,071, 6 per cent., Central Park Fund Stock of 1887	183,964 26
[<i>Act of Legislature, July 21st, 1853; Amended February 13th, 1857.</i>]	
Interest on \$275,000, 6 per cent., Central Park (Arsenal) Fund Stock of 1898	16,500 00
[<i>Act of Legislature, April 15th, 1857.</i>]	
Interest on \$2,083,200, 6 per cent., Central Park Improvement Fund Stock of 1887.....	124,992 00
[<i>Act of Legislature, April 17th, 1857; Amended April 15th, 1859.</i>]	

THE DEPARTMENT OF FINANCE.

Interest on \$1,666,000, 6 per cent., Central Park Improvement Fund Stock of 1876.....	\$99,960 00
Interest on \$833,000, 6 per cent., Central Park Improvement Fund Stock (to be issued) of 1876.....	20,000 00
[Act of Legislature, March 19th, 1860.]	
Interest on \$2,748,000, 6 per cent., Floating Debt Fund Stock of 1878 [Act of Legislature, April 14th, 1860.]	164,880 00
Interest on \$136,000, 6 per cent., Stock for Rebuilding Tompkins Market, 1862-66.....	8,100 00
[Act of Legislature, April 11th, 1856.]	
Interest on \$390,300. 6 per cent., Revenue Bonds of 1861, payable in 1862.....	16,950 00
Interest on \$————— Revenue Bonds of 1862, payable in 1862.....	110,000 00
[Section 33 of Amended Charter of 1857, and Ordinance of Common Council, mak- ing Annual Appropriations.]	
Union Defense Fund Bonds of 1861, payable May 1st, 1862.....	1,000,000 00
Interest on the above Union Defense Bonds.....	55,000 00
[Ordinance Common Council, April 23d, 1861.]	
Volunteer Soldiers' Family Aid Fund Bonds of 1861, payable July 1st, 1862.....	500,000 00
Interest on the above Volunteer Soldiers' Family Aid Fund Bonds...	25,000 00
[Ordinance Common Council, July 17th, 1861.]	

W. H. DIKEMAN,
Stock Clerk.

Assuming the foregoing estimates to be correct, the following statement shows the amount required to be provided for the payment of interest, the estimated amount remaining unexpended at the end of 1861 of appropriations heretofore made, and the estimated amount required to be appropriated for 1862 :

DESCRIPTION OF BONDS AND STOCKS.	ESTIMATED SUMS REQUIRED FOR 1862.	SURPLUS OF AP- PROPRIATIONS OF 1861.	AMOUNTS RE- QUIRED TO BE APPROPRIATED FOR 1862.
Interest on Revenue Bonds.....	\$126,950 00	\$76,950 00	\$50,000 00
Interest on Public Building Stock No. 3.....	12,500 00	.....	12,500 00
Interest on New York City Stock for Docks and Slips.....	25,000 00	.....	25,000 00
Interest on Public Education Stock of 1873.....	7,700 00	.....	7,700 00
Interest on Public Stock for Rebuilding Tompkins Market.....	8,100 00	.....	8,100 00
Interest on Central Park Fund Stock of 1887.....	183,964 26	464 26	183,500 00
Interest on Central Park Fund Stock of 1898.....	36,465 00	4 5 00	36,000 00
Interest on Central Park Improvement Fund Stock of 1876.....	99,960 00	9,960 00	90,000 00
Interest on Central Park Improvement Fund Stock of 1887.....	124,992 00	17,9 2 00	107,000 00
Interest on Floating Debt Fund Stock of 1878.....	164,880 00	48,880 00	116,000 00
Interest on Union Defense Fund Bonds.....	55,000 00	3,000 00	52,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds.....	25,000 00	.....	25,000 00
Totals.....	\$870,511 26	\$157,711 26	\$712,800 00

2. THE STREET DEPARTMENT.

The expenditures in this department, for which appropriations are required to be made for 1862, are indicated by the following titles of accounts, viz: CONTINGENCIES, STREET DEPARTMENT—FIRE MACHINES AND APPARATUS—LAMPS AND GAS—LANDS AND PLACES—PRINTING FOR DEPARTMENTS—PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS—ROADS AND AVENUES—SALARIES, STREET DEPARTMENT—STATIONERY AND BLANK BOOKS—STREET IMPROVEMENTS—SUPPLIES FOR, AND CLEANING PUBLIC OFFICES—WHARVES, PIERS, AND SLIPS.

The following are the estimates of the Street Department, for 1862:

STREET COMMISSIONER'S OFFICE,
TIMES BUILDING, No. 30 PARK ROW,
New York, Oct. 25th, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

SIR:—In compliance with your circular dated 1st instant, I have the pleasure to transmit herewith, estimates of the Superintendent of Street Improvements, Superintendent of Wharves, Superintendent of Roads, Superintendent of Lands and Places, Superintendent of Lamps and Gas, Superintendent of Repairs and Supplies, of Deputy Superintendent of Repairs and Supplies, of Chief Engineer of Fire Department, together with a list of officers and clerks, with total amount required for their salaries, according to present Ordinances, and the amount necessary for "Contingencies" for this Department, with a summary of all the estimates made by heads of bureaux and myself, for expenditures to be incurred by this Department during the coming year, amounting to one million five hundred and sixty-two thousand nine hundred and seventy-eight dollars (\$1,562,978).

Respectfully,

S. F. KNAPP,
Street Commissioner.

SUMMARY OF ESTIMATES FOR THE YEAR 1862, FOR THE STREET DEPARTMENT.

Bureau of Street Improvements.

For Fourth avenue Parks (new), between Thirty-eighth and Fortieth streets.....	\$10,000 00	
For repairs to sidewalks in front of city property.....	2,000 00	
For street signs and street numbers.....	1,000 00	
		<hr/>
		\$13,000 00
Carried forward.....		<hr/>
		\$13,000 00

THE STREET DEPARTMENT.

Brought forward		\$13,000 00
Bureau of Wharves.		
For repairing piers on North river.....	\$15,000 00	
For repairing piers on East river.....	11,850 00	
For rebuilding piers on North river.....	81,600 00	
For rebuilding piers on East river.....	78,200 00	
For building new piers.....	48,500 00	
For dredging slips	50,000 00	
		285,150 00
Bureau of Roads.		
For Bloomigdale road, from Fiftieth to One Hundred and Forty-fifth street.....	\$40,000 00	
For Kingsbridge road, from One Hundred and Forty-seventh to Two Hundred and Twenty-eighth street.....	15,000 00	
For Eighth avenue and Harlem lane, One Hundred and Tenth street to McComb's Dam.....	10,000 00	
For Eleventh avenue.....	10,000 00	
For Fifth avenue.....	10,000 00	
For Second avenue.....	10,000 00	
For Breakneck Hill road.....	5,000 00	
For One Hundred and Twenty-fifth street, from Second avenue to Manhattanville.....	5,000 00	
For Eighty-sixth street, from Fifth avenue to Hell-Gate Ferry.....	5,000 00	
For Third avenue.....	20,000 00	
For various other streets under the supervision of this Bu- reau, not herein named.....	20,000 00	
		150,000 00
Bureau of Lands and Places.		
For all expenses of public parks.....	\$40,400 00	
		40,400 00
Bureau of Lamps and Gas.		
For lighting public gas lamps.....	\$414,030 00	
For lighting public oil lamps.....	1,200 00	
For fitting up new lamp posts.....	7,425 00	
For removing, resetting, and repairing lamp posts.....	3,500 00	
For gas to public offices, Fire Department, &c.....	24,950 00	
For lighting Markets, and City Hall.	2,500 00	
For repairing and reglazing public lamps.....	5,175 00	
For gas regulators, meters, cocks, tubes, and burners....	1,500 00	
For painting lamps and lamp posts.....	2,000 00	
For new lamp posts	8,000 00	
Carried forward.....	\$470,280 00	\$488,550 00

THE STREET DEPARTMENT.

Brought forward	\$470,280 00	\$488,550 00
For new gas lamps	4,500 00	
For new lamp irons	1,000 00	
For cartages	500 00	
	<hr/>	476,280 00

Bureau of Repairs and Supplies.

For ordinary repairs to public buildings	\$75,000 00	
For work already ordered by the Common Council	36,000 00	
For new houses, &c., that will probably be required	94,200 00	
	<hr/>	205,200 00

Bureau of Repairs and Supplies--Deputy Superintendent.

For supplies for, and cleaning public offices	\$75,000 00	
For stationery and blank books	50,000 00	
For printing for Departments	40,000 00	
	<hr/>	165,000 00

Bureau of Chief Engineer of Fire Department.

For new apparatus	\$25,000 00	
For general repairs to apparatus	30,000 00	
For new hose	20,000 00	
For salaries of Engineers of steam fire-engines	10,000 00	
For wages of workmen at Corporation yard	10,000 00	
For supplies	10,000 00	
For cartages	8,000 00	
	<hr/>	108,000 00

Street Commissioner's Office.

For contingent expenses	\$35,000 00	
For salaries—Street Department	84,948 00*	
	<hr/>	119,948 00

Total	<hr/>	\$1,562,978 00
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CONTINGENCIES, STREET DEPARTMENT.—The appropriation recommended to be made under this head is intended to provide for advertising and office expenses of the Street Department, and such other contingent items as may not be covered by other appropriations.

The estimated amount required to be appropriated for 1862, is \$10,000 00

* Add for salary of the Keeper of the City Hall, \$1,500, as per Supplementary Estimate of the Street Commissioner. (See page 73.)

THE STREET DEPARTMENT.

FIRE MACHINES AND APPARATUS.—The following is the estimate of the Chief Engineer of the amount required to be provided under this head :

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
New York, October 22d, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

SIR—I herewith transmit a statement of the probable amount that will be required to supply New, and keep the various Apparatus and Implements of the Fire Department in repair for the year 1862, viz. :

New apparatus.....	\$25,000 00
General repairs to apparatus	30,000 00
New hose	20,000 00
Salaries of Engineers of steam fire-engines.....	10,000 00
Wages of workmen at Corporation Yard	10,000 00
Supplies at Corporation Yard.....	10,000 00
Cartage do do	3,000 00
Total	<u>\$108,000 00</u>

The increase in the amount for General Repairs is owing to the increase of steam fire-engines in the Department—the cost for repairs on these engines, in all cases, amounting to more than that of the hand engines.

Very respectfully submitted,
(Signed) JOHN DECKER,
Chief Engineer Fire Department.

LAMPS AND GAS.—The following is the estimate of the amount required for expenses under this head :

ESTIMATE OF THE APPROPRIATIONS REQUIRED FOR THE BUREAU OF LAMPS AND GAS, FOR THE YEAR 1862.

New York Gas-light Company.

Lighting 3,147 public lamps at \$25.78 $\frac{2}{3}$	\$81,150 00	
Lighting 50 additional, say six months.....	1,290 00	
Fitting up 50 new lamps at \$5.....	250 00	
Removing, re-setting, and repairing lamp posts.....	1,000 00	
For supply of gas to public offices, markets, &c.....	10,000 00	
		<u>93,690 00</u>
Carried forward.....		\$93,690 00

THE STREET DEPARTMENT.

Brought forward..... \$93,690 00

Manhattan Gas-light Company.

Lighting 9,500 public lamps at \$25.....	\$237,500 00	
Lighting 500 additional, say six months.....	6,250 00	
Fitting up 500 new lamps at \$5.....	2,500 00	
Removing, re-setting, and repairing lamp posts	1,500 00	
For supply of gas to public offices, markets, &c.	5,000 00	
		<u>252,750 00</u>

Harlem Gas-light Company.

Lighting 2,800 public lamps at \$28.80.....	\$80,640 00	
Lighting 500 additional, say six months.....	7,200 00	
Fitting up 500 new lamps at \$9.35.....	4,675 00	
Removing, re-setting, and repairing lamp posts.....	1,000 00	
For supply of gas to public offices, &c.....	500 00	
		<u>94,015 00</u>

Lighting oil lamps.....	\$1,200 00	
Lighting markets, and City Hall.....	2,500 00	
Repairing and re-glazing public lamps.....	5,175 00	
Gas regulators, meters, and small repairs.....	1,000 00	
Painting lamps and lamp-posts.....	2,000 00	
Gas to Fire Department.....	9,450 00	
1,000 new lamp-posts.....	8,000 00	
2,000 new gas-lamps.....	4,500 00	
1,000 new lamp-irons.....	1,000 00	
Cartages.....	500 00	
Cocks, tubes, and burners.....	500 00	
		<u>35,825 00</u>

Total..... \$476,280 00

R E C A P I T U L A T I O N .

Lighting public gas-lamps.....	\$414,030 00
Lighting public oil-lamps.....	1,200 00
Fitting up new lamp-posts.....	7,425 00
Removing, re-setting, and repairing lamp-posts.....	3,500 00
Gas to public offices, Fire Department, &c.....	24,950 00
Lighting markets, and City Hall.....	2,500 00
Repairing and re-glazing public lamps.....	5,175 00
Gas regulators, meters, and cocks, tubes and burners...	1,500 00
	<u></u>

Carried forward..... \$460,280 00

THE STREET DEPARTMENT.

Brought forward	\$460,280 00
Painting lamps and lamp-posts.. ..	2,000 00
New lamp-posts.....	8,000 00
New gas-lamps.....	4,500 00
New lamp-irons.....	1,000 00
Cartages.....	500 00
<hr/>	
Total.....	\$476,280 00

October 17, 1861.

E. C. McCONNELL,
Superintendent of Lamps and Gas.

Note by the Comptroller.—There being a large surplus remaining of the appropriations heretofore made under this head, the Comptroller estimates that there will be required an additional sum, for 1862, of not more than..... \$435,000 00

LANDS AND PLACES.—The following is the estimate of the Superintendent for 1862:

CITY OF NEW YORK—STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES,
OFFICE OF SUPERINTENDENT OF LANDS AND PLACES,
New York, Oct. 19th, 1861.

SHEPHERD F. KNAPP, Esq., *Street Commissioner*:

SIR—By direction of your circular letter of the 1st inst., requiring an estimate of the probable amount needed in this bureau for the year 1862, I report as follows:

1. <i>Battery</i> —To put in proper order, and keep it so, will cost about...	\$5,500 00
2. <i>City Hall Park</i> —To put in order and keep in repair.....	5,000 00
3. <i>Washington Square</i> —Probable cost, as above.....	3,500 00
4. <i>Union Square</i> —Park will cost.....	3,000 00
5. <i>Madison Park</i> —do	3,000 00
6. <i>East and West Stuyvesant Parks</i>	4,000 00
7. <i>Fourth avenue Parks</i>	2,000 00
8. <i>Reservoir Square Parks</i>	4,500 00
9. <i>Tompkins Square</i> —Flagging, railing around fountain, and new gutters made.....	5,500 00
<hr/>	
Carried forward.....	\$36,000 00

THE STREET DEPARTMENT.

Brought forward.....	\$36,000 00
10. <i>Five Points Park</i> —New railing.....	2,000 00
Do. do. Putting in order.....	1,000 00
11. <i>The Park corner Seventh street and Third avenue</i> —Putting in order	500 00
12. <i>The Park corner Third avenue and One Hundred and Twentieth street</i> —Putting in order.....	400 00
13. <i>The Park at West Broadway and Franklin street</i>	} 500 00
Do do <i>Hudson and Duane streets</i>	
Do do <i>Abingdon Square</i>	
Do do <i>Fourth and Christopher streets, and other places</i>	
Total.....	<u>\$40,400 00</u>

Respectfully submitted,

THOS. BYRNES,

Superintendent of Lands and Places.

Remarks by the Comptroller.—In view of the fact that the Battery and City Hall Park are now occupied for military purposes, and the proposed railing for the Five Points Park cannot be constructed until the proper grade has been established, which is not likely to be done very soon, the Comptroller is of the opinion, that all necessary expenses under this head should not exceed the sum of.....\$26,000 00

PRINTING FOR DEPARTMENTS,
STATIONERY AND BLANK BOOKS,
SUPPLIES FOR AND CLEANING PUBLIC OFFICES. } The following are the estimates of the Acting Deputy Superintendent of Repairs and Supplies, for appropriations to be made under these heads:

CITY OF NEW YORK—STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES—DEPUTY SUPERINTENDENT'S OFFICE,
New York, October 17, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

DEAR SIR—Agreeably to request in your circular of October 2d, I herewith transmit estimates of the probable expense of conducting this Bureau for and during the next fiscal year, commencing January 1st, 1862, viz.:

Supplies for and Cleaning Public Offices.....	\$75,000
Stationery and Blank Books.....	50,000
Printing for Departments.....	40,000

The above estimates are based upon the actual requirements of the several offices and departments coming exclusively under my charge, from reliable data and intimate knowledge of the duties and wants of the Bureau.

I have not made estimates for Fire Department Supplies, Fire and Police Tele

THE STREET DEPARTMENT.

graph, Election Expenses, or Contingencies Street Department, inasmuch as heretofore I have drawn only in small amounts, and not *alone* from those appropriations.

There are employed in this Bureau the following-named officers and clerks, with salaries as per statement herewith, viz. :

JOHN RICHARDSON, Deputy Superintendent Repairs and Supplies.	\$2,000	per annum.
MARVIN T. RODMAN, 1st Clerk to Do.	do.	do. 1,200 “
GEO. H. E. LYNCH, 2d Clerk to Do.	do.	do. 1,000 “
JOHN J. DYMOND, 3d Clerk to Do.	do.	do. 800 “
JAMES GRAHAM, Porter to Do.	do.	do. 2 per diem.

I desire to call your attention to the inadequacy of former appropriations for Stationery, Printing, and Supplies for Public Offices; also to the fact that the last Legislature (after the estimates were made) created several “new commissions,” which have been, and must continue to be, supplied from these appropriations, as well as the fact that the appropriations for Stationery and Blank Books, and Printing for Departments, are now already exhausted, with the business of the year only a little more than half completed. The management of the Bureau has been greatly embarrassed by insufficient appropriations, and I trust, therefore, I may be excused for urging thus *particularly* that it cannot do with less than the above estimates, without material injury to the interest of the Department, and the proper conduct of the public business.

Respectfully submitted,

M. T. RODMAN,
Acting Deputy Superintendent Repairs and Supplies.

The Comptroller is of the opinion that, with proper care in making purchases, and in distributing blanks, stationery and other articles, the following amounts will suffice for all necessary expenses under the respective heads, viz. :

PRINTING FOR DEPARTMENTS.....	\$25,000 00
STATIONERY AND BLANK BOOKS	30,000 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES	60,000 00

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.—The following are the estimates of the Superintendent of Repairs and Supplies :

CITY OF NEW YORK—STREET DEPARTMENT,
OFFICE OF THE SUPERINTENDENT OF REPAIRS AND SUPPLIES,
New York, October 19, 1861.

SHEPHERD P. KNAPP Esq., *Street Commissioner* :

SIR:—In compliance with the directions contained in circular of the 2d inst., I herewith transmit an estimate of the probable expenses of conducting the public business, under the charge of this Bureau, during the next fiscal year, commencing

THE STREET DEPARTMENT.

January 1st, 1862, and required to be provided for in the annual appropriations for, and by the general tax levy of, said year.

From the fact that the appropriation is expected to provide for, not only what has already been ordered by the Common Council, but what *may be* ordered during the balance of the present, and the whole of the next year, together with the ordinary repairs to public buildings during that time, an estimate made at this early day, must necessarily be liable to great inaccuracies.

The following estimate provides for all ordinary repairs; for the work already ordered by the Common Council, and that which a recent examination of the public buildings leads me to suppose will be ordered, leaving all such resolutions as may be passed, that cannot now be anticipated, entirely unprovided for.

Ordinary repairs to Public Buildings.....		\$75,000 00
Bell-tower Eighty-fifth street and Third avenue.....	\$5,000 00	
Extension to house of engine company No. 40.....	1,500 00	
Third story to house of engine company No. 41.....	1,500 00	
New house for engine company No. 31.....	4,500 00	
“ “ “ “ 32.....	4,500 00	
“ “ “ “ 30.....	4,500 00	
“ “ “ “ 29.....	4,500 00	
Addition to house of hose company No. 32.....	1,500 00	
Third story to house of engine company No. 24.....	1,500 00	
Tower and bell for First and Second Districts.....	7,000 00	
		<hr/>
Total amount of work already ordered.....		36,000 00
New houses and additions that will probably be required; new locations for many, having already been advertised for, viz.:		
New house for Hose Company No. 37.....	\$4,500 00	
“ “ “ “ 39.....	4,500 00	
“ “ “ “ 12.....	4,500 00	
“ “ “ “ 29.....	4,500 00	
“ “ “ “ 41.....	4,500 00	
“ “ “ “ 1.....	4,500 00	
“ Hook and Ladder Company No. 10. ...	5,000 00	
“ Engine Company No. 39.....	4,500 00	
“ “ “ “ 38.....	4,500 00	
“ “ “ “ 48.....	4,500 00	
“ “ “ “ 21.....	4,500 00	
“ Hose Company No. 25.....	4,500 00	
“ Engine “ “ 42.....	4,500 00	
“ Hose “ “ 20.....	4,500 00	
		<hr/>
Carried forward	\$63,500 00	\$111,000 00

THE STREET DEPARTMENT.

Brought forward.....	\$63,500 00	\$111,000 00
Repairs and alterations for Hose Company No. 33.....	700 00	
Prison in the rear of the Sixth Precinct.....	3,000 00	
New Station House for the Third “.....	15,000 00	
Addition to the Second Precinct Station House.....	3,000 00	
“ “ Fifth “ “ “.....	3,000 00	
“ “ Fourteenth “ “ “.....	3,000 00	
“ “ Nineteenth “ “ “.....	3,000 00	
		94,200 00
Total.....		\$205,200 00

RECAPITULATION.

Ordinary Repairs to Public Buildings.....	\$75,000 00
Work already ordered by the Common Council....	36,000 00
New Houses, &c., that will probably be required.....	94,200 00
Total.....	\$205,200 00

Respectfully submitted,

JONATHAN PURDY,
Superintendent of Repairs and Supplies.

Remarks by the Comptroller.—The new Station-House for the Third Precinct above specified, has already been duly provided for ; and, considering the present depressed condition of business, and the heavy public burdens borne by our citizens, the Comptroller does not anticipate that the Common Council will order so many new buildings to be erected as above specified. He is of the opinion that there will not need to be appropriated, under this head, a larger sum than.....\$150,000 00

ROADS AND AVENUES.—The following are the estimates of the Superintendent of Roads:

CITY OF NEW YORK—STREET DEPARTMENT,
BUREAU OF ROADS,
New York, October 14th, 1861.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR—In answer to your circular note of 2d instant, inclosing copy of circular of the City Comptroller, dated 1st instant, requesting in detail an estimate of the prob-

THE STREET DEPARTMENT.

able expenditures required for the year 1862, also the names, and amount of salary, of all officers attached to this Bureau, I have to say, there are but two officers connected with the same, viz.:

1st. Superintendent of Roads, John McQuade, salary per annum..... \$2,000 00
 2d. Clerk to Superintendent of Roads, John D. Spader, salary per annum 800 00
 —appointed by resolution of the City Common Council.

Total for salaries.....	<u>\$2,800 00</u>
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In accordance with the best judgment I can form, I should estimate the following amounts as requisite for the improvement of the streets and avenues hereafter named, for the coming year, viz.:

Bloomingdale road, from Fiftieth to One Hundred and Forty-fifth street....	\$40,000
Kingsbridge road, from One Hundred and Forty-seventh to Two Hundred and Twenty-eighth street.....	15,000
Eighth avenue and Harlem lane, One Hundred and Tenth street to McComb's dam.....	10,000
Eleventh avenue.....	10,000
Fifth do.	10,000
Second do.	10,000
Breakneck Hill road	5,000
One Hundred and Twenty-fifth street, from Second avenue to Manhattanville	5,000
Eighty-sixth street, from Fifth avenue to Hell Gate ferry.....	5,000
Third avenue.....	20,000
Various streets under supervision of this Bureau, not herein named.....	20,000
	<u>\$150,000</u>

Respectfully,

J. McQUADE,

Superintendent of Roads.

Remarks by the Comptroller.—The proposed improvement of Eighty-sixth street, and various other streets and avenues above mentioned, should, of course, be provided for by assessments upon the property to be particularly benefited by the same; and considering that the unusually large expenditures for repairs, &c., during the last two years, have placed the roads and avenues in good condition, the Comptroller does not hesitate to express the opinion that the sum of \$50,000, judiciously expended, will be ample for all necessary repairs in 1862; say..... \$50,000 00

THE STREET DEPARTMENT.

SALARIES, STREET DEPARTMENT.—The following is the Salary List of this Department :

LIST OF OFFICERS AND CLERKS IN THE STREET DEPARTMENT, AMOUNT OF SALARY PAID TO EACH, AS FIXED BY ORDINANCE OF THE COMMON COUNCIL, APPROVED JANUARY 4th, 1859, EXCEPT THOSE NOTED AT FOOT.

SHEPHERD F. KNAPP, Street Commissioner.....	\$5,000 00	
EDWARD EWEN, Deputy Street Commissioner	3,500 00*	
WILLIAM A. POOR, Chief Clerk.....	2,000 00	
AUGUSTUS PURDY, Contract Clerk.....	2,000 00	
CHARLES M. LIVINGSTON, First Book-keeper.....	2,000 00	
ROBERT H. CLIFFORD, Second Book-keeper.....	1,500 00	
OTTO SACKERSDORF, Map Clerk	1,200 00	
WILLIAM L. ELY, First General Clerk to Street Commissioner.....	2,000 00†	
LEWIS R. RYERS, Second General Clerk to Street Commissioner.....	1,500 00†	
WILLIAM C. O'BRIEN, Third General Clerk to Street Commissioner.....	1,500 00†	
FREDERICK J. BYRNE, Fourth General Clerk to Street Commissioner.....	1,200 00†	
WILLIAM G. HART, Fifth General Clerk to Street Commissioner	1,200 00†	
CHARLES O'RICHARDSON, Messenger.....	1,000 00	
OSCAR C. WHEDON, First Assistant Messenger.....	750 00	
GEORGE W. ROSE, Second do do	500 00	
FRANCIS DAYTON, Inspector of Incumbrances on Streets	1,250 00‡	
STEPHEN CORNELL, do do do	1,250 00‡	
JACOB ACORN, do do on Wharves	1,250 00‡	
MICHAEL SMITH, do do do	1,250 00‡	
JOHN H. WELSH, Regulator of Public Clocks.....	500 00	
		\$32,350 00

Bureau of Street Improvements.

Superintendent of Street Improvements	\$3,000 00§	
HENRY R. HUSTED, First Clerk to Superintendent of Street Improvements ...	1,500 00	
Carried forward.....	\$4,500 00	\$32,350 00

* Increased by resolution of the Common Council ; approved March 1, 1861.
† Increased by resolution of the Common Council ; approved December 13, 1860.
‡ Increased by resolution of the Common Council ; approved September 20, 1860.
§ Increased by resolution of Common Council ; approved November 14, 1860.

THE STREET DEPARTMENT.

Brought forward.....	\$4,500 00	\$32,350 00
D. H. PRINTUP, Second Clerk to Superintendent of Street Improvements	1,200 00	
ALFRED A. SEBRING, Third Clerk to Superintendent of Street Improvements	1,000 00	
BILLINGS DRAKE, Fourth Clerk to Superintendent of Street Improvements.....	1,000 00	
WILLIAM GAYTE	1,200 00	
	<hr/>	8,900 00
Bureau of Wharves.		
GEORGE WHITE, Superintendent of Wharves.....	\$2,000 00	
EDGAR W. NOYES, Clerk to Superintendent of Wharves	1,200 00	
MICHAEL DALTON, Foreman, Bureau of Wharves.....	1,250 00*	
	<hr/>	4,450 00
Bureau of Roads.		
JOHN MCQUADE, Superintendent of Roads... ..	\$2,000 00	
JOHN D. SPADER, Clerk to Superintendent of Roads. .	800 00	
	<hr/>	2,800 00
Bureau of Lands and Places.		
THOMAS BYRNES, Superintendent of Lands and Places...	\$2,000 00	
JOSEPH MURPHY, Foreman Lands and Places.....	1,500 00†	
Fourteen Keepers—two to each Park—seven Parks, each \$1.50 per day.....	6,573 00	
	<hr/>	10,073 00
Bureau of Lamps and Gas.		
EDWARD C. McCONNELL, Superintendent of Lamps and Gas.....	\$2,000 00	
STEPHEN McCORMICK, Clerk to Superintendent of Lamps and Gas.....	1,200 00	
JAMES CUSICK, Inspector of Oil, \$2 per day.....	730 00	
JACOB LONG, do Lamps, \$2 “	730 00	
EDWARD KENNY, do do \$2 “	730 00	
DENNIS WELSH, do do \$2 “	730 00	
MICHAEL TIMMINS, do do \$2 “	730 00	
JAMES TOWNLEY, do do \$2 “	730 00	
GEORGE H. ACORN, do do \$2 “	730 00	
	<hr/>	8,310 00
Carried forward.....		\$66,883 00

* Increased by resolution of Common Council ; approved December 29, 1860.

† Increased by Resolution of the Common Council ; approved December 8th, 1860.

THE STREET DEPARTMENT.

Brought forward..... \$66,883 00

Bureau of Repairs and Supplies.

JONATHAN PURDY, Superintendent of Repairs and Supplies.....	\$2,000 00	
OSCAR B. FLETCHER, Assistant to Superintendent of Repairs and Supplies.....	2,000 00*	
EDWARD J. MALOY, Inspector of Small Repairs, \$2.50 per day.....	782 50	
JAMES H. BARTLEY, Inspector of Small Repairs, \$2.50 per day.....	782 50	
WILLIAM MURRAY, First Clerk to Superintendent of Repairs and Supplies.....	1,200 00	
C. W. RIDLEY, Second Clerk to Superintendent of Repairs and Supplies.....	800 00	
		7,565 00

Bureau of Deputy Superintendent of Repairs and Supplies.

JOHN RICHARDSON, Deputy Superintendent of Repairs and Supplies.....	\$2,000 00	
MARVIN T. RODMAN, First Clerk to Superintendent of Repairs and Supplies.....	1,200 00	
GEORGE H. E. LYNCH, Second Clerk to Superintendent of Repairs and Supplies.....	1,000 00	
JOHN DYMOND, Third Clerk to Superintendent of Repairs and Supplies.....	800 00†	
		5,000 00

Bureau of Chief Engineer of Fire Department.

JOHN B. LEVERICH.....	\$1,000 00	
CHARLES A. GRAY.....	1,500 00†	
ALEXANDER V. DAVIDSON.....	1,500 00†	
DANIEL DONAVAN.....	1,500 00†	
		5,500 00

Total.....	\$84,948 00
Add, for salary of Keeper of City Hall, omitted.....	1,500 00
Amount required to be appropriated.....	<u>\$86,448 00</u>

* Increased by Resolution of Common Council ; approved December 19th, 1860.

† Increased by Resolution of Common Council ; approved October 15th, 1860.

THE STREET DEPARTMENT.

STREET COMMISSIONER'S OFFICE,
Times Building, No. 39 Park Row,
New York, Dec. 6th, 1861.

ROBERT T. HAWS, Esq., *Comptroller* :

SIR—I find that in submitting statement of Estimates for Expenditures to be incurred by this Department, the coming year (last October), there was omitted the name, &c., of one of the officers in the Department, viz. :

GEORGE W. ROOME, Keeper of City Hall and Park—salary, \$1,500 per annum.

Mr. Thomas Byrnes, Superintendent of Lands and Places, represents that it is impossible to conduct the business of his Bureau properly, or satisfactorily, without the aid of an assistant—his time being almost entirely occupied in out-door duties on the Parks. As I esteem it of importance to the proper management of that Bureau to have such an assistant, I would respectfully request that there be inserted in the Estimates for Salaries for this Department, for 1862, the sum of one thousand dollars for the services of a clerk to the Superintendent of Lands and Places.

Respectfully,

S. F. KNAPP,
Street Commissioner.

Note by the Comptroller.—The salary of the Keeper of the City Hall, which was omitted in its proper place, has been added; but no provision is made for the additional clerk proposed, for the reason that the estimates submitted by the Comptroller are based on the *existing* ordinances.

STREET IMPROVEMENTS.—The following is the estimated amount required to be appropriated under this head. It will be remembered that the expense of much the largest part of the work done by the Bureau of Street Improvements is defrayed by assessments, and that no appropriations are required to be made for expenditures on Trust Account.

CITY OF NEW YORK—STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS,
New York, October 15th, 1861.

S. F. KNAPP, Esq., *Street Commissioner* :

SIR—The following are the estimated expenses for this Bureau, for which provision is required in the

Tax Levy for 1862.

For repairs to sidewalks in front of city property.....	\$2,000 00
For street signs and street numbers.....	1,000 00
Total.....	<u>\$3,000 00</u>

I have named the above amount to provide against any possible contingency that may occur.

THE STREET DEPARTMENT.

There is considerable work in flagging, in repairing the sidewalks around the several public places, which should be done, and which may be ordered whenever the Common Council may think proper to do so. Also, a large number of streets to be numbered and renumbered, which also requires the action of the Common Council before doing the same, and which may be ordered at any time. I have, therefore, named the above amount, which, with the balances now on hand of this year's appropriation, will be sufficient for all necessary purposes.

A resolution was passed by the Common Council last year, to build two parks in the Fourth avenue, between Thirty-eighth and Fortieth streets, similar to the Parks now built in said avenue, between Thirty-fourth and Thirty-eighth streets; and an appropriation to build the said parks, amounting to \$10,000, was asked for in the last year's appropriation, and was stricken out by the Legislature. For further particulars in regard to the parks, I refer to the correspondence in the Comptroller's financial estimates of last year, pages 84 and 85.

The Fourth avenue having been properly opened, according to law, for a public highway, and so held in trust by the city, for that and no other purpose, I cannot conceive by what right the Common Council set apart a space of forty feet in width in the traveled carriage-way, for public or private parks, and levy a tax upon the whole city to fence in and keep in repair the said parks. My opinion is, that there is no such right vested in the Common Council; but that is a matter for the consideration of those making the appropriation, and if the resolution of the Common Council is to be carried out, it is necessary that the appropriation asked for be made, otherwise the parks cannot be built.

Very respectfully yours, &c.,

E. EWEN,

Acting Sup't Street Improvements.

WHARVES, PIERS AND SLIPS.—The following are the Estimates of Expenditures under this head:

CITY OF NEW YORK—STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS,
New York, October 18th, 1861.

S. F. KNAPP, Esq., *Street Commissioner*:

SIR:—I herewith transmit, for your consideration, an estimate of the appropriations required for the year 1862, amounting to two hundred and eighty-five thousand one hundred and fifty dollars (\$285,150).

In this estimate I have designated, under the head of "Piers requiring general repairs upon the surface and sides," such piers as need fenders, mooring piles, back-

THE STREET DEPARTMENT.

ing pieces, sheathing, etc. The amount required for these repairs is estimated at twenty-six thousand eight hundred and fifty dollars (\$26,850).

In the estimate for "Building new piers," I have made provision for such work as has passed either branch of the Common Council, presuming that concurrent action will be taken thereon.

Respectfully,

GEO. WHITE,

Superintendent of Wharves, Piers, and Slips.

ESTIMATE OF PIERS THAT REQUIRE GENERAL REPAIRS UPON THE SURFACE
AND SIDES, AND THE COST OF THE SAME.

Pier No. 12, North river.....	\$350 00
Pier No. 13, do	500 00
Pier No. 18, do	350 00
Pier No. 21, do	1,000 00
Pier No. 31, do	500 00
$\frac{1}{2}$ Pier No. 34, do	500 00
Pier No. 35, do	600 00
Pier No. 38, do	1,000 00
Pier No. 41, do	1,000 00
Pier No. 46, do	1,500 00
$\frac{1}{2}$ Pier No. 60, do	1,200 00
Pier foot of Laight street, North river	250 00
Pier foot of Twenty-sixth street, North river	250 00
Pier foot of Thirtieth street, do	1,500 00
Pier foot of Thirty-seventh street, do	1,000 00
Pier foot of Thirty-ninth street, do	1,000 00
Pier foot of Fortieth street, do	750 00
Pier foot of Forty-seventh street, inner end, North river	250 00
Bulkead foot of Bank street, North river.....	250 00
Bulkhead foot of Bethune street, do	250 00
Bulkhead foot of Troy street, do	250 00
Bulkhead foot of Jane street, do	250 00
Bulkhead foot of Horatio street, do	250 00
Bulkhead foot of Gansevoort street, North river.....	250 00
Total,—North river	<u>\$15,000 00</u>
Pier No. 1, East river.....	\$1,000 00
Pier No. 5, do	<u>1,500 00</u>
Carried forward.....	\$2,500 00

THE STREET DEPARTMENT.

Brought forward.....	\$2,500 00
Pier No. 6, East River.....	1,000 00
Pier No. 7, do	500 00
Half Pier No. 8, East river.....	300 00
Half Pier No. 12, do	250 00
Half Pier No. 18, do	500 00
Pier No. 19, do	1,000 00
Half Pier No. 33, do	250 00
Pier No. 40, do	250 00
Pier No. 41, do	250 00
Pier No. 44, do	500 00
Pier No. 46, do	250 00
Pier No. 48, do	300 00
Half pier No. 51, do	250 00
Pier No. 55, do	250 00
Half pier No. 56, do	250 00
Half pier No. 57, do	250 00
Half pier No. 58, do	250 00
Half pier No. 59, do	250 00
Half pier No. 62, do	500 00
Half pier foot of Grand street, East river.....	500 00
Pier foot of Fifth street, East river.....	500 00
Pier foot of One Hundred and Twenty-fifth street, Harlem river.....	1,000 00
Total,—East river.	<u>\$11,850 00</u>

ESTIMATE OF PIERS THAT REQUIRE REBUILDING, TOGETHER WITH THE
COST OF THE SAME.

Pier No. 20, North river.....	\$2,500 00
Half pier No. 22, do	2,500 00
Pier No. 29, do	3,000 00
Pier No. 32, do	3,500 00
Half pier No. 33, do	3,000 00
Pier No. 40, do	6,500 00
Pier No. 43, do	3,500 00
Pier No. 45, do	5,500 00
Pier No. 49, do	5,400 00
Pier No. 51, do	4,000 00
Pier No. 52, do	7,500 00
Pier No. 61, do	3,500 00
Pier No. 62, do	4,000 00
Carried forward.....	<u>\$54,400 00</u>

THE STREET DEPARTMENT.

Brought forward.....	\$54,400 00
Pier foot of Twentieth street, North river.....	3,200 00
Pier foot of Twenty-second street, do	3,500 00
Pier foot of Twenty-eighth street, do	4,500 00
Pier foot of Thirty-fourth street, do	5,000 00
Pier foot of Fifty-fifth street, do	2,500 00
Pier and bulkhead Manhattanville, North river.....	8,500 00
North river.....	<u>\$81,600 00</u>
Pier No. 21, East river.....	\$4,500 00
Pier No. 22, do	4,000 00
Half pier No. 24, do	2,500 00
Half pier No. 26, do	2,500 00
Half pier No. 29, do	4,500 00
Pier No. 30, do	4,000 00
Half pier No. 32, do	2,500 00
Pier No. 34, do	2,500 00
Half pier No. 35, do	3,200 00
Pier No. 37, do	4,500 00
Pier No. 38, do	4,500 00
Half pier No. 52, do	2,000 00
Half pier No. 53, do	1,500 00
Half pier No. 54, do	1,500 00
Pier No. 61, do	3,000 00
Pier foot of Twenty-fifth street, East river.....	4,500 00
Pier foot of Twenty-sixth street, do	4,000 00
Pier foot of Twenty-eighth street, do	4,500 00
Pier foot of Thirty-seventh street do	5,000 00
Pier foot of Thirty-eighth street, do	2,000 00
Pier foot of Fifty-third street, do	3,500 00
Pier foot of Eighty-sixth street, do	5,000 00
Pier foot of One Hundred and Twentieth street, Harlem river.....	2,500 00
East river.....	<u>\$78,200 00</u>

ESTIMATE FOR BUILDING NEW PIERS.

Pier foot of Fifty-second street, North river, approved Jan. 19th, 1861.	\$12,000 00
Pier foot of Forty-eighth street, East river. }	
Pier foot of Fifty-fourth street, do }	
Pier foot of Forty-sixth street, do }	25,000 00
Pier foot of Forty-fifth street, do }	

Carried forward..... \$37,000 00

THE STREET DEPARTMENT.

Brought forward.....	\$37,000 00
Resolutions for building these piers have passed the Board of Aldermen, and are now pending before the Committee on Wharves, Piers and Slips in the Board of Councilmen.	
Pier foot of Forty-first street, North river.....	} 11,500 00
Pier and Bulkhead One Hundred and Thirty-first street, North river, }	
Resolutions for this work are now before the Committee on Wharves, Pier and Slips in the Board of Aldermen.	
Total.....	<hr/> \$48,500 00

RECAPITULATION.

Repairing piers on North river,	\$15,000 00	
Repairing piers on East river.....	11,850 00	
	<u> </u>	\$26,850 00
Rebuilding piers on North river.....	\$81,600 00	
Rebuilding piers on East river.....	78,200 00	
	<u> </u>	159,800 00
Building new piers.....		48,500 00
Dredging slips		50,000 00
Total		<u>\$285,150 00</u>

Remarks by the Comptroller.—While it may be our true policy, in ordinary times, to provide accommodations for the commerce of the city, in advance of the actual wants of that interest, there can be no difference of opinion in regard to the proper course to be pursued under present circumstances. The building of new piers can well be dispensed with at present, and the re-building of many of those specified in the above list, can be postponed until a more favorable time. It is thought that the sum stated for “Dredging Slips” is considerably larger than will be required for actual necessary expenses for that purpose. For these and other reasons the Comptroller estimates that \$175,000 will be ample, and that no more than that sum should be appropriated and raised under that head ; say.....\$175,000.00

3. THE CROTON AQUEDUCT DEPARTMENT.

The expenditures in this department are indicated by and provided for under the following titles of accounts,* viz.: AQUEDUCT, REPAIRS AND IMPROVEMENTS,—BELGIAN PAVEMENT,—CONTINGENCIES, CROTON AQUEDUCT BOARD,—SALARIES, CROTON AQUEDUCT DEPARTMENT,—SEWERS, REPAIRING AND CLEANING,—STREETS, RE-PAVING AND REPAIRS,—WATER PIPES AND LAYING,—WELLS AND PUMPS.

The following are the estimates of the Croton Aqueduct Board for 1862 :

CITY OF NEW YORK—CROTON AQUEDUCT DEPARTMENT,
October 28, 1861.

To R. T. HAWS, Esq., *Comptroller*:

SIR—In accordance with the request contained in your circular of the 1st instant the Croton Aqueduct Board herewith respectfully submit their estimates of the expenses to be incurred by this Department during the year 1862, and which are required to be provided for in the Annual Tax Levy.

The amount estimated under the head of Trap-block Pavements, is required to meet the proportion of expense which is assumed by the city under the ordinances directing the same to be done.

Estimated Receipts for the Year 1862.

Water rents and penalties thereon.....	\$725,000 00
Permits to connect with sewers.....	15,000 00
Permits to construct vaults.....	8,000 00
	<u>\$748,000 00</u>

Estimated Expenditures during the same period.

Aqueduct repairs and improvements.....	\$45,685 00
Salaries	32,810 00
Sewers, repairs and cleaning.....	30,000 00
Street expenses and paving.....	100,000 00
Water pipes and laying.....	116,560 00
Wells and pumps, repairing.....	2,500 00
Contingencies.....	4,000 00
	<u>\$331,555 00</u>

* The expenditures here enumerated are exclusive of those which are defrayed by assessments, or loans upon Corporation stocks.

THE CROTON AQUEDUCT DEPARTMENT.

For trap-block pavements, being the proportion of cost to be paid by the city under ordinances of the Common Council.....\$678,900 00

Respectfully submitted,
THOS. B. TAPPEN,
Acting President.

AQUEDUCT REPAIRS AND IMPROVEMENTS.—The following are the items composing the aggregate amount above stated :

Fencing, and general bills of labor in keeping the banks, retaining walls, &c., in order.....	\$8,000 00
Taxes.....	1,000 00
Telegraph.....	6,000 00
Parapet and Gate-houses of Distributing Reservoir.....	10,000 00
General repairs of conduit-gates at dam, old reservoirs and waste-weirs.....	15,000 00
Salaries of Superintendents on line of Aqueduct.....	5,685 00
Total	\$45,685 00

NOTE.—The Comptroller deducts from the above the following items, viz. :	
Telegraph, not authorized by the Common Council.....	\$6,000 00
Salaries of Superintendents—Provided for under the head of “ Salaries—Croton Aqueduct Department ”.....	5,685 00
	11,685 00
Leaving the amount to be appropriated.....	\$34,000 00

CONTINGENCIES, CROTON AQUEDUCT BOARD.—The amount called for under this head, as above, is.....\$4,000 00

SALARIES, CROTON AQUEDUCT DEPARTMENT.—The following is the regular Salary list of this Department :

Salaries of Officers.

THOMAS STEPHENS, President.....	\$3,000 00..	Res. C. C., Oct. 15, 1857.
THOMAS B. TAPPEN, Commissioner....	3,000 00..	“ “
ALFRED W. CRAVEN, Chief Engineer.....	5,000 00..	“ “
THOMAS STEPHENS, Assistant Accountant....	700 00..	Res. C. C., Jan. 2, 1852.
HENRY L. ROBERTSON, Clerk to Board	1,400 00..	Cro. Aq. B'd, Jan. 7, 1856.
BENJ. S. CHURCH, Assistant Engineer.....	1,450 00..	“ “
ALEX. F. DODGE, Contract Clerk.....	1,200 00..	“ “
Carried forward.....	\$15,750 00	

THE CROTON AQUEDUCT DEPARTMENT.

Brought forward.....	\$15,750 00		
REVO C. HANCE, Water Registrar.....	1,500 00..	Res. C. C., July 21, 1849.	
WILLIAM FARDON, Assistant Registrar.....	1,000 00..	" "	
WILLIAM V. LE COUNT, Clerk to Registrar ..	1,000 00..	Cro. Aq. B'd, Jan. 7, 1856.	
THOMAS FARREN,	" 1,000 00..	" "	
JOHN B. MCKEAN,	" 1,000 00..	" "	
GILBERT H. WHITE,	" 1,000 00..	" "	
ISAAC W. HAFF,	" 1,000 00..	" "	
EVERETT GREEN,	" 1,000 00..	" "	
AARON B. ROLLINS, Water Purveyor	2,500 00..	Res. C. C., Dec., 1859.	
P. D. DE FOREST, Clerk to Water Purveyor.	1,000 00..	Cro. Aq. B'd, June 1, 1857.	
AUGUSTUS MERKLE,	" 1,000 00..	" "	
MATTHEW D. GREENE, Inspector City Railroads	3,000 00..	Res. C. C., Dec. 17, 1860.	
JOHN J. CONKLIN, Messenger.....	700 00..	Cro. Aq. B'd, Jan. 7, 1856.	
ALONZO A. RENTON, Messenger Engineer's Office	360 00..	" "	
	<u>\$32,810 00</u>		

NOTE.—The Comptroller adds to the above the following items, viz. :

<i>Salaries of Superintendents</i> on line of Aqueduct, called for in the estimates ren- dered by the Croton Board, under the head of "Aqueduct Repairs and Improvements,"	5,685 00
<i>Salaries of Water Police</i> —Called for in the estimates of the Croton Board, under the head of "Water Pipes and Laying".....	17,360 00
Total amount required to be appropriated. .	<u><u>\$55,855 00</u></u>

BELGIAN PAVEMENT,
SEWERS, REPAIRING AND CLEANING,
STREETS, REPAVING AND REPAIRS,
WATER PIPES AND LAYING,
WELLS AND PUMPS.

The following are the
estimates of the Water Pur-
veyor for appropriations
required to be made under
the foregoing heads :

CITY OF NEW YORK—CROTON AQUEDUCT DEPARTMENT,
BUREAU OF PIPES, SEWERS, AND PAVEMENTS,
OFFICE OF THE WATER PURVEYOR,
October 23d, 1861.

To the Croton Aqueduct Board :

GENTLEMEN—The Water Purveyor respectfully submits the annexed estimates of

THE CROTON AQUEDUCT DEPARTMENT.

the appropriations that will be required for the use of this Bureau during the year 1862, under the following heads of expenditure. Statements in detail are given under corresponding heads, when practicable.

Street expenses and paving.....	\$100,000 00
Sewers, repairing and cleaning.....	30,000 00
Wells and pumps, repairing.....	2,500 00
Water pipes and laying.....	116,560 00
	<hr/>
	\$249,060 00

Trap-block pavement, being for work ordered by the Common Council
—the proportion of cost to the city being defined by the several
ordinances for the respective improvements.....\$678,900 00

Streets—Repaving and Repairs.

Under this, it is estimated that there will be required for the purchase of
materials, and for general repairs to street pavements, the sum of....\$100,000 00

Sewers—Repairing and Cleaning.

For the general repairs and cleansing of sewers, receiving basins, and
culverts, there will be required.....\$30,000 00

Wells and Pumps—Repairs.

For repairs to wells and pumps, including the proper covering and pro-
tection of disused wells, will be required.....\$2,500 00

Water Pipes and Laying.

For Blasting.....	\$500 00
Brass stop-cocks	1,000 00
Branches.....	2,000 00
Cartage.....	3,000 00
Casualties.....	1,000 00
Fire Hydrants.....	4,000 00
Do. repairing	750 00
Fuel	450 00
Hydrant and stop-cock boxes.....	2,500 00
Iron pipes.....	25,000 00
Lead.....	3,000 00
Miscellaneous Bills.....	500 00
Oil and Yarn.....	700 00
Proving and Storage Yard.....	800 00
	<hr/>
Carried forward.....	\$45,200 00

THE CROTON AQUEDUCT DEPARTMENT.

Brought forward.....	\$45,200 00
Public and Drinking Hydrants.....	1,500 00
Small Castings.....	3,000 00
Stationery.....	1,750 00
Stop-cocks.....	8,000 00
Do. repairing.....	750 00
Tapping Pipes.....	1,300 00
Tools and repairing.....	1,500 00
Wages.....	36,000 00
Water Meters.....	1,200 00
Water Police.....	17,360 00
Total.....	<u>\$117,560 00</u>

Trap-block Pavements.

The estimate under this head is designed to meet the proportion of the expense of laying this description of pavement which is borne by the city at large, under ordinances of the Common Council, received and not yet acted upon, and is as follows:

LOCALITY.	PROPORTION OF COST TO BE PAID BY THE CITY, AS SPECIFIED IN THE RESPECTIVE ORDINAN- CES.	
	Ratio.	Amount.
Third avenue, Fifty-sixth to Eighty-sixth street.....	$\frac{1}{3}$	\$30,000 00
Second avenue, Forty-eighth to Sixty-first street.....	$\frac{1}{2}$	15,000 00
Hudson street, Canal and Eighth avenue.....	$\frac{2}{3}$	20,000 00
Third avenue, Bowery and Forty-fourth street.....	$\frac{2}{3}$	125,000 00
Canal street, Centre and West streets.....	$\frac{2}{3}$	40,000 00
Centre street, Chambers to Broome street.....	all	28,000 00
South street, Whitehall and Corlaers streets.....	all	125,000 00
Twenty-third street, Hudson River and East River.....	all	86,000 00
Thirty-second street, Second and Third avenues.....	$\frac{2}{3}$	2,500 00
Eighth street, Broadway and Sixth avenue.....	all	12,000 00
Ninth street, Broadway and Sixth avenue.....	all	12,000 00
Fourteenth street, Union square and Ninth avenue.....	all	33,000 00
Thirty-first street, Fifth avenue and Madison avenue.....	$\frac{1}{2}$	1,400 00
Twenty-ninth street, Fifth avenue and Broadway.....	$\frac{2}{3}$	1,500 00
Broome street, Broadway and Bowery.....	all	12,000 00
Second avenue, Houston and Thirty-fourth street.....	$\frac{2}{3}$	47,000 00
Forty-seventh street, Sixth and Seventh avenues.....	$\frac{1}{2}$	2,500 00
Ninth avenue, Fourteenth and Forty-second streets.....	all	84,000 00
Thirty-fifth street, Second and Third avenues.....	$\frac{1}{2}$	2,000 00
		<u>\$678,900 00</u>

Remarks by the Comptroller.—In relation to the amounts proposed and asked for under the forgoing heads, the Comptroller would remark as follows :

THE CROTON AQUEDUCT DEPARTMENT.

BELGIAN PAVEMENT.—In the present state of business, and the onerous public burdens to which our citizens are subjected for necessary purposes, there can be no difference of opinion, the Comptroller thinks, in regard to the course proper to be pursued in respect to laying this pavement. In cases where the improvement is desired by citizens, to be done wholly at their own expense, of course there can be no objection to it ; but any work proposed to be done at the public expense, either wholly or in part, should be deferred for the present. So far as the Comptroller is aware, there is no demand or claim pressing to have work of this kind done very soon. But in order to provide for any unlooked for contingency, the Comptroller recommends that an appropriation be made for, not exceeding.....\$100,000 00

SEWERS, REPAIRING AND CLEANING.—As there is likely to be a considerable surplus at the end of the year in the appropriations heretofore made, the Comptroller estimates that the additional sum of \$25,000 will suffice for all necessary expenditures on this account for 1862, say.....\$25,000 00

STREETS, REPAVING AND REPAIRS.—The Comptroller, for the general reasons already given in respect to various other appropriations, recommends that the amount to be provided under this head be fixed at..\$75,000 00

WATER PIPES AND LAYING.—There is likely to be a considerable surplus at the end of the present year in the amount heretofore appropriated under this head, and as the amount called for to pay the salaries of the “ Water Police,” is provided for under the head of “ Salaries, Croton Aqueduct Department,” the Comptroller proposes that the amount to be appropriated for 1862, be.....\$90,000 00

WELLS AND PUMPS.—The amount called for under this head is \$2,500. But since this estimate was prepared, an appropriation has been made of the sum of \$3,000, which, of course, will render any further appropriation unnecessary.

4. DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

The titles of the appropriations heretofore made for the support of the Alms House Department and City Prisons, being no longer appropriate by reason of the change made in the government of the Department, provision is now made for the same under the title of—

PUBLIC CHARITIES AND CORRECTION.—The following is the estimated amount required by said Department for 1862:

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 1 Bond street, near Broadway,
New York, October 31, 1861.

R. T. HAWS, Esq., *Comptroller*:

SIR—I herewith transmit the estimate of appropriation for the year 1862, and in accordance with section 20 of “An act to create in the city and county of New York the Department of Public Charities and Correction, and to abolish the Alms-House Department therein,” passed April 17, 1860, and as per circular of the Comptroller, dated October 1, 1861; the sum required for the Department of Public Charities and Correction, for the year 1862, as per estimate herewith transmitted, being \$679,173.92.

Your obed't servant,

S. DRAPER,
President.

ESTIMATE OF APPROPRIATION FOR THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, FOR THE YEAR 1862.

Beans	\$1,000 00
Beef, Fresh.....	65,000 00
Do. Salt.....	8,500 00
Boats and repairs	400 00
Brooms and Brushes.....	1,700 00
Buildings, repairs of (incidental).....	3,500 00
Butter.....	6,000 00
Candles.....	75 00
Cartage of Fuel to Out-door Poor.....	1,000 00
Charcoal.....	25 00
Children's Nursery in the City.....	2,400 00
Carried forward.....	<u>\$89,600 00</u>

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Brought forward.....	\$89,600 00
Children's Expenses of Stray.....	150 00
Cleaning and Office Expenses.....	500 00
Coal, Institutions and Out-door Poor.....	60,000 00
Do., Twelfth, Nineteenth, and Twenty-second Wards.....	5,000 00
Coffee, Cocoa, Peas, and Rye.....	3,000 00
Colored Home Paupers.....	13,500 00
Colored Orphan Asylum.....	6,550 00
Combs.....	450 00
Crackers.....	1,600 00
Crockery, Glass, Earthenware.....	600 00
Croton Water Expenses.....	1,500 00
Donations to Out-door Poor.....	35,000 00
Do. Twelfth, Nineteenth, and Twenty-second Wards.....	2,500 00
Drugs and Medicines.....	16,500 00
Dry Goods.....	35,000 00
Eggs.....	1,200 00
Farming Implements.....	200 00
Feeding Paupers and Prisoners.....	25 00
Fish, Fresh and Salt, Oysters, &c.....	2,250 00
Flour.....	65,000 00
Furniture.....	1,000 00
Garden Seeds.....	200 00
Gaslight and Fixtures.....	6,000 00
Groceries, Small.....	300 00
Hardware, Iron, Steel, &c.....	8,500 00
Hats and Caps.....	300 00
Hire, Extra.....	8,000 00
Hay, Grain, Feed, and Straw.....	6,000 00
Ice.....	1,500 00
Lard.....	200 00
Leather and Findings.....	2,000 00
Lime—"Whitewash".....	250 00
Live Stock.....	500 00
Lumber.....	10,000 00
Malt and Hops.....	175 00
Manure.....	1,000 00
Marketing for Hospitals.....	1,000 00
Masons' Work and Materials.....	2,500 00
Meal.....	3,500 00
Carried forward.....	\$393,050 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Brought forward.....	\$393,050 00
Medical Attendance—"Lunatics"	600 00
Milk	15,000 00
Miscellaneous.....	5,000 00
Molasses	5,500 00
Mutton.....	9,700 00
Oil, Lamps, Camphene, &c	4,000 00
Paints, Oil, Glass, &c.....	3,000 00
Plumbing and Pumps.....	1,500 00
Pork.....	2,000 00
Postages	200 00
Potatoes	1,000 00
Powder and Safety Fuse	1,200 00
Refreshments and Donations.....	1,000 00
Rice.....	2,000 00
Rope, Twine, &c.....	750 00
Salaries—Superintendents, Wardens, Clerks, &c.....	125,000 00
Do. Temporary Visitors	3,000 00
Do. Commissioners.....	12,000 00
Salt.....	800 00
Sand, "White".....	300 00
Shoes.....	10,000 00
Soap and Materials for.....	4,000 00
Spices	500 00
Starch.....	250 00
Stationery, Printing, &c.....	2,500 00
Steamboat	3,000 00
Stoves, Fixtures, Ranges, Boilers.....	500 00
Subscription and Advertising.....	500 00
Sugar	10,000 00
Surgical Instruments.....	500 00
Tea	7,000 00
Tin and Copper Ware	500 00
Tobacco and Snuff.....	1,500 00
Transportation of Paupers.....	2,000 00
Do. of Prisoners.....	2,150 00
Vehicles, Harness, &c.....	500 00
Vinegar.....	200 00
Wages of Mechanics.....	500 00
Do. Workhouse.....	300 00
Carried forward	\$633,000 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Brought forward.....	\$633,000 00
Wine, Alcohol, Brandy, &c., for Hospitals.....	6,500 00
Wood.....	2,000 00
Wooden Ware.....	500 00
	<hr/>
	\$642,000 00
Less Estimated Receipts, excess of \$10,000 over 1861.....	30,000 00
	<hr/>
	\$612,000 00

Or such substitutes for the same as the Commissioners of Public Charities and Correction may, from time to time, deem necessary for the general good government of the affairs under their jurisdiction.

For this amount, to reimburse the Department, being excess of expenditure, over the estimate made by the Board of Governors of the Alms-House, for the year 1860, expended in that year, and paid by The Commissioners of Public Charities and Correction out of the appropriation for the year 1861..... 17,173 92

The Commissioners add a contingent item, which they trust will not be required; yet they deem it prudent, considering the uncertain effect of the Rebellion, to make such provision as will relieve the Commission from embarrassment, should a necessity present itself, under the following clause, viz.:

For temporary Hospitals, Buildings, and additional Food, Fuel, and Raiment, which may be required, or other necessities, which the Board of Commissioners may deem for the interest of their trust..... 50,000 00

\$679,173 92

The \$50,000 not being required for the purposes above stated by the Commissioners, the estimate will present a reduction for the year 1862 of \$57,375 as compared with the aggregate amount of appropriation for the year 1861, the records of the Department showing an increase in the number of inmates supported in the several institutions, from 1st January to 30th September, 1861, varying from 853 to 240, at the expiration of each week.

S. DRAPER, *President.*

5. THE LAW DEPARTMENT.

Provision is made for the expenses of this Department, under the following titles of accounts, to wit: CONTINGENCIES, LAW DEPARTMENT—SALARIES, LAW DEPARTMENT.

The following are the estimates of the Counsel to the Corporation, for 1862 :

CITY OF NEW YORK—LAW DEPARTMENT,
OFFICE OF COUNSEL TO THE CORPORATION,
November 13th, 1861.

To the Comptroller :

SIR—In obedience to the request contained in your circular of the 2d ult., for estimates of the probable expenses payable from the city treasury for the next fiscal year (1862), I submit the following estimate of such expenses in administering the Law Department for that year :

Office of Counsel to the Corporation.

Salary, by ordinance of the Common Council.....	\$3,500 00
Salary, in lieu of fees and costs in street cases, reimbursed to the city by assessments, as per act of the Legislature of April 1st, 1854.....	6,500 00
Allowance in lieu of clerk hire by ordinance of June 30th, 1857.....	8,000 00
Contingencies or disbursements for additional counsel, sheriff, witness and other fees, procuring copies of records and documents, office cleaning, and other daily expenses.....	25,000 00
	<u>\$43,000 00</u>

Bureau of Corporation Attorney.

Salary of the Attorney. GEORGE C. GENET.....	\$5,000 00
“ JOHN M. HARRINGTON, First Clerk.....	2,000 00
“ J. D. HUNT, Second Clerk,.....	1,500 00
“ JAMES O'DONNELL, Messenger.....	250 00
Office cleaning.....	108 00
	<u>\$8,858 00</u>

Bureau of Public Administrator.

Salary of the Public Administrator.....	<u>\$1,250 00</u>
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THE LAW DEPARTMENT.

RECAPITULATION.

Office of Counsel to the Corporation.....	\$43,000 00
Bureau of Corporation Attorney.....	8,858 00
Bureau of Public Administrator.....	1,250 00
	<u>\$53,108 00</u>

The foregoing estimates contain nothing for rent of offices, fuel, lights, books, stationery, &c., as it is understood that such expenses are paid from other appropriations.

Nor is the compensation of the Counsel to the Corporation, as legal adviser of the Board of Supervisors, included, as that is provided for by the Board as a county charge.

Respectfully yours,
GREENE C. BRONSON.

6. THE CITY INSPECTOR'S DEPARTMENT.

THE EXPENDITURES of this Department, for which appropriations are required to be made, are indicated by the following titles of accounts, viz.: ABATEMENT OF NUISANCES—CONTINGENCIES, CITY INSPECTOR'S DEPARTMENT—CLEANING MARKETS—CLEANING STREETS—REMOVING NIGHT SOIL, OFFAL, AND DEAD ANIMALS—SALARIES, CITY INSPECTOR'S DEPARTMENT.

The following are the estimates of the City Inspector for 1862 :

CITY INSPECTOR'S DEPARTMENT,
19 City Hall square, Chatham street,
New York, October 21st, 1861.

Hon. ROBT. T. HAWS, Esq., *Comptroller, &c.* :

SIR—In compliance with the request contained in your circular of the 1st instant, addressed to the Heads of the several Departments of the City Government, I have the honor herewith to transmit statements in detail of the probable expenses of conducting the business of this Department during the next fiscal year, commencing January 1st, 1862, which expenses are payable from the City Treasury, and required to be provided for in the annual appropriations for 1862, and by the General Tax Levy for that year.

Very respectfully, your obedient servant,

DANIEL E. DELAVAN,
City Inspector.

STATEMENT *in detail of the Probable Expenses of the City Inspector's Department, during the Fiscal Year commencing January 1st, 1862.*

SALARIES.

City Inspector's Office.

DANIEL E. DELAVAN, City Inspector.....	\$5,000 00	
WM. R. W. CHAMBERS, First Clerk	1,500 00	
ALFRED S. DUSENBERRY, Second Clerk.....	1,200 00	
GEORGE LAW, Messenger.....	800 00	
GEORGE W. GIBBONS, Assistant Messenger	700 00	
[See Revised Ordinances of 1859.]		\$9,200 00
Carried forward		\$9,200 00

THE CITY INSPECTOR'S DEPARTMENT.

Brought forward..... \$9,200 00

Bureau of Records and Statistics.

CYRUS RAMSAY, Registrar of Records.....	\$1,200 00	
AUG. G. SEAMAN, Clerk to Registrar.....	1,000 00	
S. W. MANWARING, Burial Permit Clerk.....	800 00	
JOHN BOYLE, Recording Clerk.....	800 00	
		3,800 00

[See Revised Ordinances of 1859.]

Bureau of Sanitary Inspection and Street Cleaning.

THOMAS N. CARR, Superintendent of Sanitary Inspection...	\$2,500 00	
SAMUEL T. WEBSTER, First Clerk to Superintendent.....	1,250 00	
T. H. WAINWRIGHT, Second Clerk to Superintendent.....	1,000 00	
L. G. GOULDING, Complaint Clerk.....	850 00	
C. T. HOWELL, Ticket Clerk.....	850 00	
WILLIAM P. HOLL, Complaint and Pay-Roll Clerk.....	1,095 00	
		7,545 00

[See Revised Ordinances of 1859, and resolution of Common Council, approved Dec. 29, 1860.]

NOAH B. STOKLEY, Health Warden, First Ward.....	\$1,095 00	
RICHARD L. GILBERT, do. Second Ward:.....	1,095 00	
AMOS STOOKEY, do. Third Ward.....	1,095 00	
PATRICK O'NEILL, do. Fourth Ward.....	1,095 00	
JAMES LAWRENCE, do. Fifth Ward.....	1,095 00	
BERNARD MALONEY, do. Sixth Ward.....	1,095 00	
FRANCIS J. HAWKES, do. Seventh Ward.....	1,095 00	
WILLIAM DELAMATER, do. Eighth Ward.....	1,095 00	
MATTHEW FULLAM, do. Ninth Ward.....	1,095 00	
SETH C. DOUGLAS, do. Tenth Ward.....	1,095 00	
THOMAS ABBOTT, do. Eleventh Ward.....	1,095 00	
HENRY J. WELCH, do. Twelfth Ward.....	1,095 00	
JAMES MAHAN, do. Thirteenth Ward.....	1,095 00	
JOHN CAVANAGH, do. Fourteenth Ward.....	1,095 00	
ELWOOD JONES, do. Fifteenth Ward.....	1,095 00	
JOHN GLASTAETER, do. Sixteenth Ward.....	1,095 00	
THOMAS WALLACE, do. Seventeenth Ward....	1,095 00	
DEVINE H. COLES, do. Eighteenth Ward.....	1,095 00	
FRANCIS A. THOMAS, do. Nineteenth Ward.....	1,095 00	
STEPHEN MUNN, do. Twentieth Ward.....	1,095 00	

Carried forward..... \$21,900 00 \$20,545 00

THE CITY INSPECTOR'S DEPARTMENT.

Brought forward.....	\$21,900 00	\$20,545 00
PATRICK DEE, Health Warden, Twenty-first Ward...	1,095 00	
SAMUEL SCOTT, do. Twenty-second Ward.	1,095 00	
		<u>24,090 00</u>

[See Revised Ordinances of 1859.]

DANIEL D. O'CONNOR, Assist. Health Warden, First Ward..	\$1,095 00	
PATRICK KERRIN, do. Second Ward.....	1,095 00	
FRANCIS McCABE, do. Third Ward.....	1,095 00	
EUGENE SULLIVAN, do. Fourth Ward.....	1,095 00	
JAMES D. HALL, do. Fifth Ward.....	1,095 00	
DANIEL BROPHY, do. Sixth Ward.....	1,095 00	
JAMES LEE, do. Seventh Ward	1,095 00	
JAMES ARMSTRONG, do. Eighth Ward.....	1,095 00	
BERNARD CAVANAGH, do. Ninth Ward.....	1,095 00	
JOHN W. CRUMP, do. Tenth Ward.....	1,095 00	
JACOB BEARMAN, do. Eleventh Ward....	1,095 00	
JOHN QUINN, do. Twelfth Ward....	1,095 00	
JOHN KELLY, do. Thirteenth Ward..	1,095 00	
NICHOLAS W. MOONEY, do. Fourteenth Ward.	1,095 00	
JOHN MCGAUGHAN, do. Fifteenth Ward...	1,095 00	
GEORGE LENOARD, do. Sixteenth Ward...	1,095 00	
PATRICK BRADY, do. Seventeenth Ward	1,095 00	
STEPHEN O'HARA, do. Eighteenth Ward.	1,095 00	
F. J. MACDONOUGH, do. Nineteenth Ward.	1,095 00	
CHARLES FLETCHER, do. Twentieth Ward..	1,095 00	
MATTHEW PATTEN, do. Twenty-first Ward.	1,095 00	
THOMAS NOLON, do. Twenty-second Ward	1,095 00	
		<u>24,090 00</u>

[See Ordinances of Common Council, approved December 13, 1860.]

JOHN CONLY, Street Inspector, First Ward.	\$939 00	
JOHN SHIPTON, do. Second Ward.....	939 00	
JOSEPH D. COSTA, do. Third Ward.....	939 00	
JEREMIAH HEALY, do. Fourth Ward.....	939 00	
CHARLES BANTA, do. Fifth Ward.....	939 00	
ENNIS GERAGHTY, do. Sixth Ward.....	939 00	
CORNELIUS HARTNEDY, do. Seventh Ward.....	939 00	
JOHN FORSHAY, do. Eighth Ward.....	939 00	
JOSEPH D. BALDWIN, do. Ninth Ward	939 00	
JESSE S. SICKLES, do. Tenth Ward.....	939 00	
Carried forward.....	\$9,390 00	\$68,725 00

THE CITY INSPECTOR'S DEPARTMENT.

Brought forward.....		\$9,390 00	\$68,725 00
JOHN H. BAXTER, Street Inspector, Eleventh Ward.....		939 00	
EDWARD GENET, do. Twelfth Ward.....		939 00	
MICHAEL KERRIGAN, do. Thirteenth Ward.....		939 00	
THOMAS MCGUIRE, do. Fourteenth Ward.....		939 00	
THOMAS H. DILKS, do. Fifteenth Ward.....		939 00	
GEORGE A. BLAKELY, do. Sixteenth Ward.....		939 00	
ELISHA KINGSLAND, do. Seventeenth Ward.....		939 00	
DANIEL O'NEILL, do. Eighteenth Ward.....		939 00	
PATRICK RUSSELL, do. Nineteenth Ward.....		939 00	
JOHN COUGHLIN, do. Twentieth Ward.....		939 00	
GEORGE H. GAFFITT, do. Twenty-first Ward.....		939 00	
ROBERT CAMBELL, do. Twenty-second Ward.....		939 00	
			20,658 00

[See Revised Ordinances of 1859.]

NICHOLAS FARNIN, Superintendent of Night Scavengers, &c.	\$1,095 00	
		1,095 00

[See Revised Ordinances of 1859.]

JULIUS JOHNSON, Meat Inspector.....	\$1,000 00	
JOHN WRIGHT, Assistant Meat Inspector.....	900 00	
HENRY HAIGHT, do.	900 00	
WM. H. MANSFIELD, do.	900 00	
GEORGE GOODHEART, do.	900 00	
EUGENE WARD, do.	900 00	
JOHN FOX, do.	900 00	
MICHAEL BROPHY, do.	900 00	
		7,300 00

[See Revised Ordinances of 1859.]

JAMES MACKEAN, Keeper Jane Street Corporation Yard...	\$782 50	
THOMAS REILLY, Assistant Keeper Jane street Corporation Yard.....	626 00	
ANDREW BLEAKLEY, jr., Keeper Rivington street Corporation Yard.....	782 50	
WILLIAM GRIFFIN, Assistant Keeper Rivington street Corporation Yard.....	626 00	
		2,817 00

[See Resolution Common Council, January 8, 1859.]

HENRY G. HUNT, Inspector of Incumbrances, &c.....	\$782 50	
WM. S. WOOD, do.	782 50	
Carried forward.....	\$1,565 00	\$100,595 00

THE CITY INSPECTOR'S DEPARTMENT.

Brought forward	\$1,565 00	\$100,595 00
EDWARD S. PARSELLS, Inspector of Incumbrances, &c	782 50	
STEPHEN TWOMEY, do.	782 50	
ANDREW STORMS, do.	782 50	
THOS. McCONNELL, do.	782 50	
GEORGE L. GREENE, do.	782 50	
		5,477 50

[See Rev. Ordinance Common Council, 1859.]

Twenty-two distributors of Corporation Ordinances, at \$2 per day each.....	\$626 00	13,992 00
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[See Ordinance Common Council, July 24, 1861.]

Bureau of Markets.

JOHN SLOWEY, Superintendent of Markets.....	\$2,000 00	
EDWARD SANFORD, Clerk to Superintendent of Markets.....	800 00	
JOHN S. AUSTIN, Clerk of Washington Market....	1,500 00	
WM. H. JOHNSON, Deputy do.....	1,000 00	
JOHN M. COSTA, Clerk of Fulton Market.....	900 00	
JAMES H. STARR, Deputy do.....	750 00	
L. S. OSBORNE, Clerk of Jefferson Market.....	730 00	
J. D. FORSHAY, Clerk of Clinton Market....	730 00	
JOHN L. DURYEA, Clerk of Catharine Market.....	730 00	
HENRY S. LA RUE, Clerk of Essex Market.	730 00	
MATTHEW TWOMEY, Clerk of Centre Market.....	730 00	
JAMES CONWAY, Clerk of Union Market.....	730 00	
HENRY MARSHALL, Clerk of Tompkins Market.....	730 00	
JOHN BATTERSBERRY, Clerk of Franklin Market.....	547 50	
CHRISTOPHER ROBINSON, Clerk of Gouverneur Market.....	547 50	
		13,155 00

[See Rev. Ord. of 1859, and Res. of Common Council,
approved Dec. 29, 1860.]

Total salaries.....	<u>\$133,219 50</u>
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**EXPENDITURES OF THE CITY INSPECTOR'S DEPARTMENT, OTHER THAN FOR
SALARIES.****City Inspector's Office.**

"Contingencies," City Inspector's Department, being for expense of advertising as required by law, ordinance or resolution—additional clerk hire, &c., &c., necessary for the proper transaction of the business of the Department, and the incidental expenses of the office, such as postage, &c., &c.....	\$26,500 00
Carried forward	<u>\$26,500 00</u>

THE CITY INSPECTOR'S DEPARTMENT.

Brought forward	\$26,500 00
Bureau of Sanitary Inspection and Street Cleaning.	
"Cleaning Streets," as per contract with Andrew J. Hackley.....	279,000 00
Bureau of Markets.	
"Cleaning Markets"	10,000 00
Total.....	<u>\$315,500 00</u>

CITY INSPECTOR'S DEPARTMENT,
19 CITY HALL SQUARE, CHATHAM STREET,
New York, Nov. 11th, 1861.

Hon. ROBERT T. HAWS, *Comptroller* :

SIR—In addition to the estimates submitted to you on the 21st of October, ult., of the probable expenses of this Department during the year 1862, I would call your attention to the following items, which it will be necessary to include in the appropriation for the "Board of Health," on account of contracts made by this Department, namely :

Contract with John Green, for removal of offal, &c.....	\$18,000 00
Contract with Thos. A. Dunn, for removal of night-soil, &c.....	15,600 00
Total.....	<u>\$33,600 00</u>

Very respectfully,

Your obedient servant,

DANIEL E. DELAVAN,
City Inspector.

Remarks by the Comptroller.—After a full conference with the City Inspector in relation to the foregoing estimates, the Comptroller recommends that the following appropriations be made for 1862, viz. :

ABATEMENT OF NUISANCES.....	\$2,000 00
CONTINGENCIES, CITY INSPECTOR'S DEPARTMENT.....	25,000 00
CLEANING MARKETS	10,000 00
CLEANING STREETS.....	279,000 00
REMOVING NIGHT SOIL, OFFAL, AND DEAD ANIMALS.....	33,600 00
SALARIES—CITY INSPECTOR'S DEPARTMENT*.....	<u>*119,228 00</u>

* The amount called for under this heading is \$133,219 50
From this the Comptroller deducts the amount included for Distributors of Ordinances,
which duty is now, by law, performed by the Police Department 13,992 00

Leaving the amount to be appropriated as above stated \$119,227 50

7. THE BOARD OF METROPOLITAN POLICE.

The following is the only special appropriation required to be made for this Department. Under existing laws, all supplies for the Police Department are furnished by the *County* authorities:

CENTRAL DEPARTMENT OF THE METROPOLITAN POLICE,
413 Broome street, corner of Elm,

New York, 4th October, 1861.

SIR—The Board of Police respectfully request that provision may be made in the tax-bill for 1862 for a station-house in the Tenth Precinct of the city.

Very respectfully,

JAMES BOWEN,
President of the Board of Police.

Hon. ROBERT T. HAWS, *Comptroller.*

8. THE BOARD OF EDUCATION.

The following are the estimates of the Board of Education for 1862. The amount called for is provided for under the head of

PUBLIC INSTRUCTION.....\$1,358,435 00

NEW YORK, November 18th, 1861.

Hon. ROBERT T. HAWS, *Comptroller:*

SIR—At a meeting of the Board created by law for the revision of the annual estimates of the Board of Education, held this day at the Comptroller's Office—the Recorder, the President of the Board of Councilmen, and the Comptroller being present—the estimates of the Board of Education for the year 1862 were presented, and it appearing that the aggregate, viz., one million three hundred and fifty-eight thousand four hundred and thirty-five dollars (\$1,358,435.00) was within the amount to which the Board is entitled to ask, the estimates were, upon motion, duly approved.

Very respectfully,

WM. ALLEN,
Secretary.

THE BOARD OF EDUCATION.

To the Board of Education.

The Committee on Annual Estimate and Apportionment respectfully report: That the Committee have made an estimate of the probable amount to be raised for the year 1862, for the purpose of meeting the current annual expenses of Common School instruction, and present the same to the Board in the form of a report to the Board of Supervisors, as follows:

DEPARTMENT OF PUBLIC INSTRUCTION,
IN THE BOARD OF EDUCATION.

November 6th, 1861.

To the Board of Finance Commissioners for the City and County of New York:

In pursuance of the first subdivision of the 3d section of the act to amend, consolidate, and reduce to one act, the various acts relative to the Common Schools of the city of New York, the Board of Education hereby reports an estimate of the amount over and above the sum specified in the fifteenth section of the said act, which will be required, during the year 1862, for the purpose of meeting the current annual expenses of public instruction in said city, as follows:

For the salaries of Teachers and Janitors in the Ward and Primary Schools	\$760,000 00
For the incidental expenses of said schools.....	95,000 00
For the support of the Free Academy	48,000 00
For repairs to the Free Academy building.....	2,000 00
For the support of the Normal School.....	5,000 00
For heating and ventilating apparatus for schools of the First, Twelfth, Thirteenth, Fifteenth, Twentieth, and Twenty-second Wards; for which contracts have been made, by authority of the Board of Education for 1861	24,435 00
For apportionment to Corporate Schools.....	33,000 00
For repairs through the shop connected with the Board of Education	15,000 00
For books, stationery, and other supplies for the Depository.....	90,000 00
For the support of Evening Schools.....	60,000 00
For rents of School premises.....	22,000 00
For salaries of Superintendents, Clerks, and other officers connected with the Board.....	28,000 00
For incidental expenses of the Board, including printing, &c.....	16,000 00
For purchasing, leasing, and procuring sites for erecting buildings, and furnishing, fitting up, altering, enlarging, and repairing the buildings and premises under their charge; for the support of schools which shall have been organized since the last annual apportionment of the school moneys made by the Board, and for such further sum or sums as may be necessary for any of the purposes authorized by said act.....	160,000 00

Making the total amount asked for.....\$1,358,435 00

THE BOARD OF EDUCATION.

By the basis allowed in the statute, the Board would be entitled to call for \$1,360,067.53, or \$1,632.53 more than is here represented.

And the Board of Education hereby reports that, after deducting from the said aggregate amount of \$1,358,435 the amount of moneys apportioned to the county of New York, referred to in the fourteenth section of said act, and the several sums of money directed to be raised by the fifteenth section of the said act, the Board of Education estimates that the balance will be the amount over and above the sum specified in the fifteenth section of said act, which will be required for the purposes specified in the said fifteenth section.

At a meeting of the Board of Education, held on the 6th day of November, 1861, the foregoing estimate was adopted, and a copy thereof, duly authenticated under the seal of the Board, ordered to be submitted to the Board of Supervisors, and the Board of Finance Commissioners, as provided by law.

WILLIAM E. CURTIS,

President.

[SEAL.]

THOS. BOESE,

Clerk of the Board of Education of the city of New York.

Basis upon which the annexed estimate is made—

1st. The State apportionment for 1861 to the city of New York, as appears by the official notice on file in the Clerk's office of the Board of Education, was.....	\$212,768 99
2d. An equal amount to be raised by the county.....	212,768 99
3d. One-twentieth of one per cent. of \$581,507,096, being the assessed value of real and personal property in the city of New York, in 1861.....	290,753 55

Making the sum of.....\$716,291 53

The whole number taught, excluding those taught in the Free Academy and Evening Schools, during the year ending October 1, 1861, as appears by the official returns, was 160,944, which, at \$4 per scholar, is.....	\$643,776 00
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The Board is therefore entitled to call for.....\$1,360,067 53

9. THE BOARD OF HEALTH.

The following extracts show some of the provisions of existing laws in relation to this Board :

The Mayor and Common Council, when acting in relation to the public health of said city, or in the execution of the said powers, or those hereinafter conferred, shall be known as the Board of Health of the City of New York, of which ten members shall be necessary to constitute a quorum. The Mayor shall be the President of such Board, and shall have power at any time to convene the same. (Laws of 1850, ch. 275, § 2.)

The Board of Health may from time to time appoint so many visiting, hospital, and consulting physicians, as they may deem necessary, designate their duties, and fix their compensation. (Same act, § 12.)

The Board of Health of the city of New York may appoint any physician in their employ, or in that of the Commissioners of Emigration, to act as the agent of the Board of Health, in all matters concerning the protection of the city against the introduction of contagious or infectious diseases. (Laws of 1849, ch. 350, § 1.)

Resolved, That all resolutions of the Board of Health, which prescribe fees of the agent of this Board, be and are hereby repealed, and that the said officer be paid in lieu thereof, annually, three thousand seven hundred and fifty dollars.

Which was adopted June 4, 1860, by the Board of Health.

D. T. VALENTINE, *Clerk*.
PER F. J. TWOMEY, *Deputy*.

NOTE.—For the compensation of the Resident Physician, for services rendered as agent of the Board of Health, and for any other items of necessary expenditure by said Board, not fully provided for under other heads of accounts, the Comptroller recommends that an appropriation be made, as follows, viz. :

BOARD OF HEALTH.....	\$10,000 00
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10. THE COMMISSIONERS OF HEALTH.

The following extract shows who are the Commissioners of Health :

The President of the Board of Aldermen, the President of the Board of Councilmen, the Health Officer, the Resident Physician, the Health Commissioner, and City Inspector, shall be the Commissioners of Health. (Laws of 1850, ch. 275, § 4.)

The Resident Physician and Health Commissioner shall be appointed by the Mayor of the city of New York, by and with the advice and consent of the Board of Aldermen of said city. (Same act, § 11.)

THE COMMISSIONERS OF HEALTH.

The following is the estimate for expenses of this Commission :

BOARD OF COMMISSIONERS OF HEALTH,
MAYOR'S OFFICE,
New York, October 26, 1861.

To Hon. ROBT. T. HAWS, *Comptroller, &c.* :

SIR—Owing to no session of the Health Commissioners having taken place for some few weeks, your official notification to the Heads of the several Departments and branches of the City Government could not be conveniently acted upon, within the time limited by you for so doing.

I have the honor to remain, respectfully, &c.,

LOUIS E. HOPKINS,
Clerk.

Board of Commissioners of Health of the City of New York.

LEWIS A. SAYRE, Resident Physician.....	\$5,000
J. MILLER, Health Commissioner.....	3,000
H. W. GENET, ex officio.....	500
MORGAN JONES, ".....	500
LOUIS E. HOPKINS.....	1,095
Stationery, sundries, &c.....	500
	<u>\$10,595</u>

To Hon. R. T. HAWS, *Comptroller, &c.* :

SIR—Please find a detailed statement of the expenses of the Board of Commissioners of Health in the matter of salaries, &c., in response to your official circular, dated October 1st, 1861.

LOUIS E. HOPKINS,
Clerk.

MAYOR'S OFFICE, October 26th, 1861.

NOTE.—The salary of the Resident Physician, as agent of the Board of Health, say \$3,750, is provided for by the appropriation under the title of the " Board of Health."

For the salaries of the Health Commissioner and Resident Physician, except as above, also of their Clerk, are provided for under the following title :

SALARIES—COMMISSIONERS OF HEALTH	<u>\$5,345 00</u>
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11. THE FIRE DEPARTMENT.

All expenditures for the purchase of new fire machines and apparatus, as well as for general repairs and incidental expenses, are provided for under the title of "Fire Machines and Apparatus," said expenditures being under the cognizance of the Street Department.

The following are the estimated amounts required to be appropriated for salaries, in 1862 :

BOARD OF FIRE COMMISSIONERS,
FIREMEN'S HALL,
New York, October 23, 1861.

ROBERT T. HAWS, Esq., *Comptroller* :

DEAR SIR—In obedience to your request, annexed you will find a statement in detail of all persons receiving compensation, together with all the information asked for in your circular.

"The Commissioners of the New York Fire Department" employ two clerks and one messenger, viz. :

CHARLES P. KNAPP, Clerk, compensation.....	\$1,000 per annum.
R. P. H. ABELL, Clerk, "	1,000 "
DAVID THEALL, Messenger, "	800 "
Total.....	<u>\$2,800</u>

The clerks receive their appointments and amount of compensation under an act of the Legislature, passed March 1st, 1860, and appointments approved by the Mayor, respectively, May 14, 1859, and March 13, 1860.

The messenger receives his appointment by an ordinance of the Common Council; the same may be found on folio 485 of the Proceedings of the Boards of Aldermen and Councilmen, and was approved November 10th, 1859.

The cost of stationery, the stationer of the Board tells me, will be about \$1,500; making the total expenses of this Department \$4,300.

All of which is respectfully submitted.

Truly yours,

CHARLES P. KNAPP,

Clerk to Fire Commissioners.

THE FIRE DEPARTMENT.

MAYOR'S OFFICE,
New York, October 19th, 1861.

Hon. R. T. Haws, *Comptroller* :

SIR—The amount required for the payment of the Fire Alarm Bell-Ringers for the year 1862 is \$28,800.

The salaries of the Bell-Ringers are fixed at \$800 per annum, by an ordinance approved by the Mayor 2d August, 1860. A list of the Bell-Ringers is hereto annexed, marked (A).

The amount required for the payment of the salaries of the Fire Telegraph Operators for the year 1862, is \$2,400.

The salaries of the Fire Telegraph Operators have been fixed at \$800 each, by ordinance, approved by the Mayor March 6th, 1858. A list of Fire Telegraph Operators is hereto annexed, marked (B).

Very respectfully,

FERNANDO WOOD,
Mayor.

(A.)

Fire Alarm Bell-Ringers.

HENRY ROGERS, City Hall Tower.....	\$800 00 per annum.
WILLIAM F. CROMWELL, do.	800 00 do.
PATRICK FEENEY, do.	800 00 do.
WILLIAM A. WATERBURY, Essex Market Tower	800 00 do.
CHARLES BIERFIELD, do. do.	800 00 do.
DAVID H. HEMPSTEAD, do. do.	800 00 do.
E. M. CONKLIN, Jefferson Market Tower.....	800 00 do.
J. L. VAN WART, do. do.	800 00 do.
THOMAS HALPIN, do. do.	800 00 do.
CHARLES PARKES, Union Market Tower	800 00 do.
WILLIAM TAYLOR, do do	800 00 do.
WILLIAM H. LANDERS, do. do.	800 00 do.
WILLIAM H. SWORDS, Twenty-second street Tower.....	800 00 do.
CHARLES BAULCH, do. do.	800 00 do.
ANDREW KELLY, do. do.	800 00 do.
BERNARD SWEENEY, Thirty-third street Tower... ..	800 00 do.
F. H. SLEIGHT, do. do.	800 00 do.
WILLIAM SIMPSON, do. do.	800 00 do.

Carried forward.....\$14,400 00

THE FIRE DEPARTMENT.

Brought forward.....	\$14,400 00	
HARRISON REDFIELD, Macdougall street Tower.....	800 00	per annum.
DENNIS McCAULEY, do. do.	800 00	do.
MICHAEL COGGIN, do. do.	800 00	do.
JAMES McCUSKER, Mount Morris Tower.....	800 00	do.
JOHN F. SLOPEN, do. do.	800 00	do.
JOHN HART, do. do.	800 00	do.
PATRICK CUNNINGHAM, Marion street Tower.....	800 00	do.
WM. QUINN, do. do.	800 00	do.
MICHAEL HAYS, do. do.	800 00	do.
HENRY E. ALLISON, Post Office Tower.....	800 00	do.
PATRICK DAILY, do. do.	800 00	do.
PATRICK H. WATERS, do. do.	800 00	do.
EDWARD D. McCABE, Yorkville Tower.....	800 00	do.
F. BAZZONI, do. ..	800 00	do.
JAMES LYNCH, do.	800 00	do.
ENOCH SMITH, Washington Market Tower.....	800 00	do.
ROBERT P. CORRALL, do. do. ...	800 00	do.
WILLIAM MILLER, do. do.	800 00	do.
	<u>\$28,800 00</u>	

(B.)

Fire Telegraph Operators.

JAMES McHENRY, City Hall.....	\$800 00	per annum.
FRANCIS OWENS, do.	800 00	do.
MANDRED A. MORTON, do.	800 00	do.
	<u>\$2,400 00</u>	

Remarks by the Comptroller.—The following recapitulation shows the amount required to be provided under the head of "SALARIES, FIRE DEPARTMENT," viz..

Clerks and Messenger of the Board of Fire Commissioners.....	\$2 800 00
Chief Engineer.....	5,000 00
Fire Alarm Bell-Ringers.....	28,800 00
Fire Alarm Telegraph Operators	2,400 00
Total.....	<u>\$39,000 00</u>

FIRE ALARM TELEGRAPH.—The following estimate is furnished by the Chief Engineer :

OFFICE OF CHIEF ENGINEER FIRE DEPARTMENT,
21 Elizabeth street,
New York, November 18th, 1861.

ROBERT T. HAWS, Esq., *Comptroller* :

SIR—You will please add to the appropriation for Fire Department, for the year 1862, the sum of three thousand dollars (\$3,000), for Fire Department Telegraph.

Respectfully,
JOHN DECKER,
Chief Engineer.

NOTE.—Provision is made for the above under the head of—

FIRE ALARM TELEGRAPH.....	<u>\$3,000 00</u>
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12. THE OFFICERS CREATED BY THE ACT OF 1860,
IN RELATION TO UNSAFE BUILDINGS.

The following is the estimate of the Superintendent of Buildings:

OFFICE OF SUPERINTENDENT OF BUILDINGS,
No. 2 Fourth avenue, between Fourth street and Astor place.
New York, October 14, 1861.

R. T. HAWS, Esq., *Comptroller City of New York*:

DEAR SIR—In compliance with the requirements of your circular of the 1st inst., I herewith present a list of the names of the persons employed in this office, and their respective salaries, as per sections 53, 54, 58, and 59 of the “Act to provide against Unsafe Buildings,” passed April 17, 1860, and also the probable amount required for rent of office, stationery, &c., as per section 63 of said act:

JONAS N. PHILLIPS, Superintendent of Buildings.....	\$2,500 00
JAMES M. MACGREGOR, Deputy Do. do.	2,000 00
J. MILTON SMITH, Inspector do.	1,000 00
ROBERT TAYLOR, Do. do.	1,000 00
JOHN MORE, Do. do.	1,000 00
GEORGE A. HARRIOT, Do. do.	1,000 00
ANDREW OWENS, Do. do.	1,000 00
PETER TOSTEVIN, Do. do.	1,000 00
CHARLES K. HYDE, Do. do.	1,000 00
WALTER W. ADAMS, Do. do.	1,000 00
*JOHN J. TINDALE, Clerk.....	900 00
JAMES R. MOUNT, Messenger, appointed by authority of ordinance of Com- mon Council, October 4, 1860.....	800 00
For Salaries.....	14,200 00
Rent of office and stationery, about.....	600 00
	<u>\$14,800 00</u>

Very respectfully yours,
JONAS N. PHILLIPS,
Superintendent of Buildings.

Note by the Comptroller.—The act under which this Commission was created, does not authorize the ap-
pointment or the raising of money by tax to pay the salary of a “Messenger.” The \$800, included in the
above estimate for that purpose, is therefore deducted by the Comptroller, and provision made for the others
under the following title :

SALARIES—UNSAFE BUILDING OFFICERS.....	<u>\$13,400 00</u>
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The necessary provision for the payment of rent of the office, and for stationery, is made under the ap-
propriate heads.

* Appointed in place of Walter L. Cassin, October 10, 1861.

13. THE BOARD OF ASSESSORS.

The following communication from the Board, shows the amount required to be appropriated for salaries, for 1862:

OFFICE BOARD OF ASSESSORS
(No. 32 Chambers street, Basement)
New York, Oct. 30, 1861.

ROBERT T. HAWS, Esq., *Comptroller City of New York*:

SIR—In compliance with the request contained in your circular of the 1st inst., we, the undersigned, submit herewith an estimate of the expenses of this office for the year 1862, to wit:

Salaries.	
CHAS. McNEILL, Assessor.....	\$2,000 00
JACOB F. OAKLEY, "	2,000 00
WM. A. DOOLEY, "	2,000 00
WALTER S. PINCKNEY, Clerk.....	1,000 00
	<hr/> \$7,000 00
Stationery, blank books, &c.....	750 00
Contingencies, &c., copies of streets opening	250 00
	<hr/>
Total.....	\$8,000 00

Very respectfully,

CHAS. McNEILL,
JACOB F. OAKLEY.

NOTE.—Provision is made for the above salaries under the following title :

SALARIES—BOARD OF ASSESSORS.....	<hr/> \$7,000 00
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For stationery, and necessary supplies, provision is made under the appropriate titles of accounts.

14. THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK.

The fourth section of the act, Chap. 85, of the Laws of 1860, provides as follows :

“The said Board of Commissioners shall, on or before the first day of July, in each year, transmit to the Board of Supervisors of the City and County of New York, an estimate, in writing, of the amount of money, not exceeding in any one year the sum of one hundred and fifty thousand dollars, that will be required for the maintenance and government of the Central Park, during the current year ; and the said Board of Supervisors shall annually raise and collect by tax upon the estates, real and personal, subject to taxation, according to law, within said city and county, and to be collected in addition to the ordinary taxes, a sum of money equal to that specified in said estimate. The said sum of money shall be deposited and drawn in the manner provided by the third section of this act, and shall be applied by the said Board to the payment of the expenses of the maintenance and government of the Central Park, in said city.”

The following is the estimate of the Board of Commissioners for the year 1862 :

BOARD OF COMMISSIONERS OF THE CENTRAL PARK,
Office, Bank of Commerce Buildings,
New York, October 17th, 1861.

Hon. R. T. HAWS, *Comptroller* :

SIR—The undersigned have received your circular of 1st instant, and, in compliance with your request therein contained, have the honor to submit the following estimate of the amount of money that will be required for the maintenance and government of the Central Park, during the year ending with December 31, 1862 :

For Park-keepers—

1 Captain, including uniform, at \$2.75 per day.....	\$1,003 75
2 Sergeants, including uniform, at \$2.25 per day.....	1,642 50
2 do. Assistant, including uniform, at \$2.10 per day	1,533 00
50 Park-keepers, including uniform, at \$2 per day.....	36,500 00
Special keepers, say 5, at \$1.50 per day.....	2,737 50
30 Gate keepers, including uniform, at \$1.25 per day.....	13,687 50

For gardeners, mechanics, and laborers, engaged in the maintenance, keeping, and repair of roads, walks, plantations, turf, water, ice, irrigation, thorough drainage, transverse roads, masonry, tools, surface drainage, building, and in miscellaneous repairs.....

\$ 35,737 50

For tools and materials, including gravel, &c., for maintaining roads and walks.....

5,000 00

For fuel, lights, &c.....

1,000 00

For officers, superintendence, and clerks.....

15,000 00

Carried forward..... \$113,841 75

THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK.

Brought forward.....	\$118,841 75
(This item, in the unfinished condition of the Park, cannot be accurately given in detail, as the officers and clerks are generally engaged as well in the duties of construction as of maintenance. This will be about the sum properly chargeable to maintenance and government.)	
For Contingencies.....	5,000 00
Total amount.....	<u>\$118,841 75</u>

R. M. BLATCHFORD,
President of the Board of Commissioners of the Central Park.

AND. H. GREEN,
Comptroller of the Park.

Note by the Comptroller.—Provision is made for the above under the head of “ CENTRAL PARK,
MAINTENANCE AND GOVERNMENT OF ”\$118,841 00

15. THE COMMISSIONERS FOR LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

From the following communication from the President, it appears that there will be no call made by said Commissioners for 1862.

OFFICE OF THE COMMISSIONERS OF WASHINGTON HEIGHTS,
New York, Dec. 5th, 1861.

ROBERT T. HAWS, Esq., *Comptroller* :
DEAR SIR—In answer to your circular requesting estimates of probable expenses for the ensuing year, I have to state on the part of the Commissioners appointed to lay out the city of New York north of One Hundred and Fifty-fifth street, that no appropriation will be required for the work under their charge.
The disbursements of the Board are made for the pay and supplies of a party of surveyors ; there are no fees of Commissioners or office rents, and any other incidental outlay will be but trifling. Whether the survey should be prosecuted hastily, with a numerous force of assistants, or more slowly and reliably with a few, the cost would not materially vary. The work is now in a good state of forwardness, and it is still thought that the estimates already rendered and provided for, will fully cover all the expenses which it shall be necessary to incur.
I have the honor to be, sir,
Your obedient servant,
JAMES C. WILLET,
President Commissioners Washington Heights.

IV. THE CITY COURTS.

OF THE SEVERAL COURTS within and for the city and county of New York, the Police* Courts and the District Courts are classed by way of distinction from the State or County Courts as "CITY COURTS," and as such, all necessary accommodations and supplies for them, including the salaries of their respective officers and attendants, are required to be provided for by the Corporation.

The Police Courts.

Number of Justices, Clerks, and Interpreters.

By the Act, Chap. 65, of the laws of 1854, the number of "Police Justices" was fixed at eight, and Chap. 264 of the laws of 1858, conferred upon each of said Justices power to appoint a clerk, to be denominated "Police Justice's Clerk," whose term of office should extend to the end of the term for which the Justice appointing him was elected, subject to removal, for cause, by the Board of Supervisors. Section 6, of the same act, provides that "The Police Justices shall have power to appoint, for the respective courts at which they may be assigned, such other clerical help, to be denominated 'Assistant Clerks,' as shall be deemed necessary by the Board of Supervisors, upon the application of the Justices."

The number of "Assistant Clerks," as fixed by the Board of Supervisors, per resolution of June 1, 1858, was as follows: two at the First District Police Court; two at the Second District; two at the Third District; one at the Fourth District, and one at the Police Court at the Mayor's Office—making eight, in all.

By a resolution of the Common Council, passed in October, 1854 (*vide* Joint Proceedings, vol. xxii., p. 270), the Police Justices were authorized to appoint an Interpreter, conversant with the English, French, and German languages, for each of their respective Police Courts.

Salaries, and how Payable.

POLICE JUSTICES.—The Salaries of the Police Justices were fixed in pursuance of an act, Chap. 324, Laws of 1853, at \$2,000 per annum, which amount was increased "one-sixth," for services on Sundays, by a resolution of the Board of Supervisors, passed December 27, 1853, legalized by the Legislature, by Chap. 129 of the Laws of 1855, say to \$2,333.33.

By a resolution of the Board of Supervisors of December 31, 1857, legalized by Sec. 8, of Chap. 282, of 1858, a further allowance was made to the Police Justices of \$1,200 per annum, "for extra services in holding the Court of Special Sessions," which was formerly paid from the County Treasury, that Court being considered a County Court.

* *Vide* Section 8 of Dongan Charter, 1686; also, Section 26 of the Montgomerie Charter, 1730.

THE CITY COURTS.

The 26th Section of the act, Chap. 508, of the Laws of 1860, provides as follows: 'The compensation of the said Police Justices, for all services rendered by them, shall continue to be the same as they now receive, and shall be paid out of the *City Treasury*.' The present amount of such compensation is as follows:

By act, Chap. 324, Laws of 1852.....	\$2,000 00
“ “ 129, “ 1855, increased.....	333 33
“ “ 282, “ 1858, do.	1,200 00
Total.....	<u>\$3,533 33</u>

POLICE JUSTICES' CLERKS.—The salaries of the "Police Justices' Clerks," by the act, Chap. 324, of the laws of 1852, were fixed at \$1,250, and by the act, Chap. 92, laws of 1857, were increased "one-sixth," say to \$1,458.33. The 26th section of the act, Chap. 508, of the Laws of 1860, provides as follows: "The compensation of the Police Justices' Clerks, of the several districts, shall be the same as is now fixed by law for the clerks of the District Courts in said city, and shall be payable in the same manner." The 68th section of the act, Chap. 344, passed April 13th, 1857, provides that the clerks of the District Courts, respectively, shall receive the same compensation as the Clerk of the Marine Court now by law receives, payable out of the City Treasury, on the first day of each and every month." The 5th section of the act, Chap. 389, of the Laws of 1852, provides that the Clerk of the Marine Court "shall receive an annual compensation, to be fixed by the Supervisors of the City and County of New York, and which shall not be increased or diminished during his term of office, and which shall be in lieu of all fees and perquisites." By a resolution passed by the Board of Supervisors, May 2, 1853, the compensation of the Clerk of the Marine Court was fixed at \$2,000 per annum.

From the foregoing extracts, it appears, that by the existing laws, the salaries of the Police Justices' Clerks are fixed at \$2,000 per annum, and that the same are payable monthly from the City Treasury.

POLICE COURT CLERKS.—By the 27th section of the act, Chap. 508, of the Laws of 1860, it was provided that the Assistant Clerks authorized by the 6th section, of Chap. 264 of 1858, should thereafter "be known and designated as 'Police Court Clerks' of the respective districts in which they may serve."

The 6th section of Chap. 264, of 1858, provides, that the salary of the Assistant Clerks shall be paid by the Board of Supervisors, and their term of office be the same as the Police Justices' Clerks. By a resolution of the Board of Supervisors passed June 1st, 1858, the salaries of the Assistant Clerks of the First, Second and

THE CITY COURTS.

Third Districts, and of the Police Court then held at the Mayor's Office, were fixed at \$1,000 each, and the Assistant Clerk at the Fourth District was allowed \$500 per annum. By the act Chap. 508, of 1860, the compensation of the several Police Court Clerks (formerly designated "Assistant Clerks") was increased to the rate fixed by law, before the passage of said act, for the Police Justices' Clerks, that is to say, \$1,458.33 per annum.

INTERPRETERS.—The salaries of the Interpreters were fixed by a resolution of the Common Council, passed October, 1854, at \$500 per annum each, which rate was increased to \$600 by resolution of the Common Council, passed Dec. 17, 1855, and the Board of Supervisors, by a resolution passed Dec. 30, 1857 (*vide* Proceedings, p. 582), made them a further allowance of \$150 per annum, "for Sunday services," thus making their present salaries \$750 per annum, each.

Cleaning and Supplies (including Repairs) for the Police Courts.

By the 23d section of the Amended Charter (Chap. 446 of the Laws of 1857), "the care of public buildings and the cognizance of all repairs to, and supplies for the same," not otherwise provided for, was committed to the Bureau of Repairs and Supplies in the Street Department.

The Common Council, by Sec. 8, of Chap. 153, of the Laws of 1848, are required by ordinance to assign the Police Justices and Clerks to such Police Offices and Courts in rotation, or otherwise, as the public business may require.*

The 3d section of act, Chap. 264, of the Laws of 1858, provides as follows: "All fines imposed by the several Police Courts shall be received by the Justices' Clerks thereof, respectively, who shall return the same monthly, under oath, to the Chamberlain of said city."

In view of the foregoing provisions of law, it is believed to be the duty of the Corporation to furnish all necessary rooms, fuel, furniture and other necessary supplies for conducting the business with which the several Police Courts are charged, and, consequently, that it is proper to make due provision for such expenses in the Annual Appropriations for the support of the City Government.

* By the act, Chap. 508, of 1860, this provision was changed as follows :

SEC. 29. The terms and sessions of the several Police Courts aforesaid, shall be held by said Police Justices in rotation or otherwise, and in such manner as the said Board of Police Justices may from time to time regulate and direct ; and said Board last mentioned shall, from time to time, assign to said Courts the Police Justices to hold such terms and sessions.

THE CITY COURTS.

The following are the estimates for salaries of the Justices, Clerks, &c., of the Police Courts:

Board of Police Justices.

OFFICE OF CHIEF CLERK, BOARD OF POLICE JUSTICES,
HALLS OF JUSTICE,
New York, Oct. 29, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

SIR—In compliance with the request contained in your circular of the 1st inst., I submit the following estimate of the expenditures necessary for the purposes of the Board of Police Justices of the City of New York, for the year 1862 (said Board having been organized under sections 23–26, of chap. 508, Laws of 1860.)

Compensation of Clerk (to be fixed pursuant to sec. 26), say.....	\$1,000 00
Printing.....	100 00
Stationery and books.....	100 00
Total.....	<u>\$1,200 00</u>

Respectfully,

R. H. JOHNSTON, *Chief Clerk*.

Note by the Comptroller.—The duties of Chief Clerk of the Board of Police Justices continue to be performed by the Clerk of the Court of Special Sessions. No additional compensation for that service having thus far been allowed to him, no provision seems to be requisite for the payment of such compensation.

FIRST DISTRICT POLICE COURT.

Under ordinances of the Common Council, the city is divided into four districts for Police Courts. The First Police Court District comprises the First, Second, Third, Fourth, Fifth, and Sixth Wards. The Police Court for said district is held at the Halls of Justice, in Centre street, which building is owned by the Corporation.

POLICE COURT, FIRST DISTRICT,
HALLS OF JUSTICE,
New York, Oct. 21st, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

SIR—In compliance with your request, I submit the following estimate of the expenditures necessary for this Court during the year 1862:

JAMES H. WELSH, Police Justice, salary.....	\$3,533 33
RICHARD KELLY, " " "	3,533 33
Carried forward.....	<u>\$7,066 66</u>

THE CITY COURTS.

Brought forward.....	\$7,066 66
M. N. JONES, Police Justices' Clerk, salary.....	2,000 00
T. W. MURRAY, " " " "	2,000 00
WM. J. A. McGRATH, Police Court Clerk,.....	1,458 33
E. H. DOMINICK, " " " "	1,458 33
FRANCIS SPICER, Index Clerk.....	800 00
F. R. HARTMANN, Interpreter.....	750 00

Salaries.....\$15,533 32

From Bureau of Supplies—

Blank books, blanks and stationery..... 1,200 00

\$16,733 32

Probable amount of receipts from fines, \$5,000.

Respectfully submitted,

MERWIN N. JONES, *Clerk.*

SECOND DISTRICT POLICE COURT.

The Second Police Court District comprises the Eighth, Ninth, Fifteenth, Sixteenth, Eighteenth, Twentieth, Twenty-first and Twenty-second Wards, and the Police Court for said district is held in the upper rooms of the Jefferson Market building, at the corner of Sixth avenue and Tenth street, owned by the Corporation.

POLICE COURT, SECOND DISTRICT,
New York, Oct. 28th, 1861.

ROBERT T. HAWS, Esq. :

DEAR SIR—In accordance with the requirements set forth in your circular of October 1st, 1861, I herewith submit the following estimate for the supplies and requirements of the Second District Police Court for the year 1862 :

Police Justices.

JOHN QUACKNBUSH, salary.....	\$3,533 33
RICHARD KELLY, "	3,533 33

\$7,066 66

Police Justices' Clerks.

JAMES M. MURRAY, salary	\$2,000 00
THOMAS W. MURRAY, "	2,000 00

\$4,000 00

THE CITY COURTS.

Police Court Clerks.

EDWARD M. SKIDMORE, salary.....	\$1,458 33
CHARLES M. VANDERVOORT, “	1,458 33
	<hr/>
	\$2,916 66

Interpreter.

B. ADOLPH SCHLEISCHER, salary.....	\$750 00
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Cleaning Court Rooms.

MARIA HELMES, salary	\$300 00
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Supplies.

Printing and Stationery.....	\$1,500 00
Fuel (wood and coal).....	300 00
Contingencies.....	100 00
	<hr/>
	\$1,900 00

By the act passed March 17th, 1860, in relation to Police and Courts in the city of New York, it provides that the Police Justices and Clerks “ shall be paid out of the city treasury.”

I may also state that provision is made for the payment of Maria Helmes, by resolution of the Board of Supervisors, of the amount as set forth opposite her name.

Respectfully yours, &c.,
JAS. M. MURRAY,
Chief Clerk.

THIRD DISTRICT POLICE COURT.

The Third Police Court District comprises the Seventh, Tenth, Eleventh, Thirteenth, Fourteenth and Seventeenth Wards. The Police Court for this district is held at No. 69 Essex street, in a portion of the Essex Market building, owned by the Corporation.

POLICE COURT, THIRD DISTRICT,
No. 69 Essex street, near Grand street,
New York, November 5th, 1861.

To ROBERT T. HAWS, Esq., *Comptroller*, New York :

SIR—I herein send you a statement, drawn up in accordance with the requests made in your circular of October 1st, 1861 :

THE CITY COURTS.

THIRD DISTRICT POLICE COURT.

OFFICIAL DESIGNATION.	NAME OF INCUMBENT.	AM'NT OF SALARY.	LAW AUTHORIZING SALARY.
Police Justice	James R. Steers	\$3,533 33	Laws of 1860.
Police Justice	Barnabas W. Osborn.	3,533 33	do do
Police Justice's Clerk..	James Steers.....	2,000 00	do do
Police Justice's Clerk..	.....	2,000 00	do do
Police Court Clerk	George W. Riblet....	1,458 33	do do
Police Court Clerk	John J. Reilly.....	1,458 33	do do
Interpreter.....	Francis Kraft	750 00	Ordinances of Com. Council.

Respectfully,
JAMES STEERS, *Clerk.*

FOURTH DISTRICT POLICE COURT.

The Fourth Police Court District comprises the Twelfth and Nineteenth Wards, and the Police Court for said district is held at the corner of Fourth avenue and Eighty-sixth street (Yorkville), in a building rented to the Corporation by the Hon. Abram Wakeman.

POLICE COURT, FOURTH DISTRICT,
Corner Fourth avenue and Eighty-sixth street.
New York, October 21, 1861.

To ROBERT T. HAWS, *Comptroller*:

SIR—In accordance with the request of your circular of October 1st, 1861, I herewith submit the following estimate for supplies and appropriations necessary for this Court for the year 1862:

One Police Justice (to fill vacancy caused by the death of Justice J. Sherman Brownell), salary	\$3,533 33
WILLIAM DODGE, Police Justice's Clerk, salary	2,000 00
JAMES M. BYRNE, Police Court Clerk, salary.....	1,458 33
GEORGE F. C. DOHRENWEND, Interpreter, salary.....	750 00
For salaries	\$7,741 66
JOHN GALLAGHER, Janitor, salary.....	300 00
From Bureau of Supplies:	
Blank Books and Stationery.....	1,000 00
Probable amount of receipts from fines.....	2,000 00

Police Justice's salary, authorized by ordinance of the Board of Supervisors, and regulated by act of the Legislature, passed April 17, 1860, which provides that the same shall be paid from the city treasury.

Salaries of the Police Justices' Clerks and Police Court Clerks, regulated by the same act.

Respectfully submitted,
WILLIAM DODGE, *Clerk.*

THE CITY COURTS.

RECAPITULATION.

The Police District Courts.

DISTRICTS.	POLICE JUSTICES.		POLICE JUSTICES' CLERKS.		POLICE COURT CLERKS.		INDEX CLERKS.		INTERPRETERS.		TOTAL AMOUNT.
	No	Amount of Salaries.	No	Amount of Salaries.	No	Amount of Salaries.	No	Amount of Salaries.	No	Amount of Salaries.	
First	2	\$7,066 66	2	\$4,000 00	3	\$4,375 00	1	\$800 00	1	\$750 00	\$16,991 66
Second.....	2	7,066 66	2	4,000 00	2	2,916 66	...	.....	1	750 00	14,733 32
Third.....	2	7,066 66	2	4,000 00	2	2,916 66	...	.....	1	750 00	14,733 32
Fourth.....	2	7,066 66	2	4,000 00	1	1,458 33	...	.....	1	750 00	13,275 20
Totals....	8	\$28,266 64	8	16,000 00	8	\$11,666 65	1	\$800 00	4	\$3,000 00	\$59,733 30
<hr/>											
8 Police Justices, at.....						\$3,533 33	.....		\$28,266 65		
8 Police Justices' Clerks, at.....						2,000 00	.....		16,000 00		
■ Police Court Clerks, at.....						1,458 33	.....		11,666 65		
1 Index Clerk, at.....						800 00	.....		800 00		
4 Interpreters, at.....						750 00	.....		3,000 00		
<hr/>											
Number...29		Amount of Salaries.....						\$59,733 30			
<hr/>											

Remarks by the Comptroller.—Provision is made for the payment of the salaries above specified, under the head of “SALARIES, CITY COURTS” (see page 125.)

The compensation of the persons employed to clean and take charge of the court rooms, as well as the expense of all necessary supplies of fuel, stationery, &c., required to be furnished by the Corporation, are embraced in the estimates of the Street Commissioner, and duly provided for under the appropriate titles of accounts.

N. B.—For all Supplies required by these courts, as well as repairs of furniture or court rooms, requisitions should be made upon the Street Commissioner, by the respective Police Justices.

The District (Civil) Courts.

The Act, Chap. 344, passed April 13, 1857, entitled “An Act to reduce the several Acts relating to the District Courts in the city of New York into one Act,” provides as follows :

SEC. 1. The city of New York is divided into seven Judicial Districts, in which there shall continue courts, denominated District Courts, of the First, Second, Third, Fourth, Fifth, Sixth, and Seventh Districts of that city, respectively.

§ 5. There is a Justice of each of these courts elected by the electors of the district in which it is established, under a special statute of this State, and vacancies are filled under like statute. * * * * *

§ 7. These courts must be held at the places in their respective districts, now or hereafter appointed by the Corporation of the City of New York (except the court in the First District, which shall be held therein, or may be held in such rooms as

THE CITY COURTS.

may be provided therefor by said Corporation, in the Park of said city, and, when so provided, shall be deemed within the First District, for the purposes of this act), at such hours in every judicial day, or as often as the respective Justices may direct, and must continue in session as long as the public interest requires.

§ 65. The Corporation of the City of New York shall furnish, at the expense of that city, all necessary attendants, rooms, furniture, blanks, stationery and fuel for these courts; and an act entitled "An Act in relation to the Superior Court, and to the Court of Common Pleas, and to the Marine Court for the City of New York,"* passed July thirteen, eighteen hundred and fifty-three, shall apply to these courts.

§ 68. * * * The justices and clerks of these courts, respectively, shall receive the same compensation as the justices and clerk of said Marine Court now by law receive,† payable out of the City Treasury, on the first day of each and every month.

§ 71. The clerks of these courts shall be appointed and hold their offices in the manner now provided by law, and vacancies in their office shall be filled in like manner,‡ provided, however, that the Clerks of said courts, who shall be in office at the next election of Judges for said courts, shall hold their office for the same time as the Justices then elected. Each of the said Clerks may, by an instrument in writing, filed by the Justice, appoint a deputy, who may, in his name, perform all the duties required of the Clerk, and he shall be liable for the faithful performance of such deputy's duty; but the services of such deputy shall in no case be paid for out of the City Treasury.

* The act here referred to (Chap. 529 of 1853) provides, that the three Courts therein named "shall appoint the officers necessary to attend said courts, whose salaries shall be fixed by the Board of Supervisors, and paid out of the City Treasury."

† The act, Chap. 389, of the Laws of 1852, page 648, provides as follows:

SEC. 5. The said Justices and Clerk (of the Marine Court) shall each receive an annual compensation, to be fixed by the Supervisors of the City and County of New York, and which shall not be diminished during their term of office, and which shall be in lieu of all fees and perquisites.

By resolution of the Board of Supervisors, passed May 2d, 1853 (*vide* Proceedings, pp. 112 and 113), the annual compensation to be received by the Justices of the Marine Court was fixed at the rate of \$3,000 each, and the like compensation of the Clerk of said Court was fixed at the rate of \$2,000, which rates respectively were in force and paid at the time of the passage of the act, Chap. 344, of 1857.

‡ The act, Chap. 293, of the Laws of 1855, defines the manner of appointing Clerks of the District Courts, as follows:

SEC. 1. The Mayor of the City of New York, and the members of the Board of Aldermen of said city, or a majority thereof, shall meet in convention, when directed by the Board of Aldermen, or a majority of the members, and appoint the Police Court Clerks and Clerks of the District Courts in said city. It shall, nevertheless, be lawful, if the Mayor, after a notice of eight days, from the Board of Aldermen, shall neglect to appear, for the members of the Board of Aldermen, or a majority thereof, to proceed and appoint the Clerks of the said courts in the same manner, and with like effect, as if the Mayor was present. The term of office of the present Police Court Clerks, and also those appointed under this act, shall be the same as the term of office of the District Court Clerks.

SEC. 2, of the same act, repealed all acts or parts of acts inconsistent therewith, and provides that nothing contained in Sec. 1 shall be so construed as to affect any appointment or appointments previously made under the provisions of the act, Chap. 147, of the Laws of 1851.

THE CITY COURTS.

§ 73. It shall be the duty of the Clerk of each of these courts to collect and receive all the fees thereof, and to account for and pay the same into the City Treasury, monthly, under oath, on the first day of each and every month, or within three days thereafter, which account shall contain the title of each case, and the amount of fees received therein ; and the salary of such Clerk shall not be paid until he shall have so accounted and paid, and he shall perform no service until he shall have received the legal fees thereof.

In relation to the officers attending the District Courts, the following resolution was passed by the Board of Supervisors, August 5th, 1857 (*see* Proceedings for 1857, p. 312) :

“ *Resolved*, That the Justices be allowed to appoint two officers, where they have not already done so, to attend each of the District Courts of this city, under the provisions of Sec. 65 of the ‘Act (Chap. 344), to reduce into one Act the several laws relative to the District Courts in the City of New York, passed April 13, 1857,’ and that each officer be paid, for attending as such, the annual salary of eight hundred dollars, payable monthly, and to date from the time of their respective appointments.”

THE FIRST DISTRICT COURT.

THE FIRST JUDICIAL DISTRICT, created by Chap. 344, of 1857, embraces the First, Second, Third, and Fifth Wards, and the District Court for said district is held in the upper part of the building No. 64 Cedar street, rented to the Corporation by Mr. Delancy Kane, at \$1,500 per annum. (Lease No. 45.)

CITY OF NEW YORK—FIRST DISTRICT COURT,
64 Cedar street, October 15, 1861.

SIR—In answer to your communication of the 1st inst., I beg leave to state :

The title of this office is, “ The District Court in the city of New York for the First Judicial District.”

Officers.

	Per Annum.
THOMAS STEWART, Justice, salary.....	\$3,000
ISAAC B. BATCHELOR, Clerk, salary.....	2,000
ROBERT E. BATEMAN, Deputy Clerk.	
ARTUR KEATING, Officer, salary.....	800
THOMAS BURNS, do. do.	800
For salaries.....	\$6,600
CATHERINE VINCENT, Cleaner, &c., not over.....	300

The Justice is elected and salary regulated as per act of Legislature passed April 13, 1857, known as District Court Act. The Clerk appointed by the Common

THE CITY COURTS.

Council, salary as per act 1857. The Deputy Clerk, appointed by the Clerk, as per act of 1857, no salary. Officers appointed by the Justice, approved by the Board of Supervisors, by whom the salary is fixed, as per act of 1857. Cleaner appointed by the Justice, and salary fixed by act Legislature, session of 1860 and 1861.

The rent of Court and offices, \$1,500 per annum. The expenses for stationery, about \$1,200. Coal and wood, about \$100.

All of which is respectfully submitted,

ISAAC B. BATCHELOR,

Clerk First District Court.

ROBERT T. HAWS, Esq., *Comptroller.*

THE SECOND DISTRICT COURT.

THE SECOND JUDICIAL DISTRICT is composed of the Fourth, Sixth, and Fourteenth Wards, and the District Court for said district is held in the building No. 514 Pearl street, which is leased to the Corporation by Mr. O. W. Brennan, at \$1,800 per annum. (Lease No. 38.)

SECOND DISTRICT COURT,

514 Pearl street,

New York, Oct. 15, 1861.

ROBT. T. HAWS, Esq., *Comptroller:*

DEAR SIR—In answer to your request made in circular of the 1st inst., I hereby furnish you a list of the officers attached to the Second District Court, with their salaries, together with the probable expenses for printing, stationery, fuel, &c., for the present year:

Officers.

CHARLES SWEENEY, Esq., Justice,	salary	.....	\$3,000	per annum.
THOS. F. PEERS, Clerk,	do.	.....	2,000	"
CHARLES NEARY, Attendant	do.	.....	800	"
JOHN MCINTYRE, do.	do.	.....	800	"

For salaries.....\$6,600

Mrs. ORAM, Janitor do.

The printing and stationery, pens, ink, &c., will not, in my judgment, exceed \$100 dollars.

The amount required for fuel, I have no data to guide me.

Yours very respectfully,

THOS. F. PEERS, *Clerk.*

THE CITY COURTS.

THE THIRD DISTRICT COURT.

THE THIRD JUDICIAL DISTRICT embraces the Eighth and Ninth Wards, and the District Court for said district is held in the Jefferson Market building, corner of Sixth avenue and Tenth street, owned by the Corporation.

THIRD DISTRICT COURT,

New York, October 10, 1861.

Hon. ROBERT T. HAWS, *Comptroller, &c.*:

DEAR SIR—In compliance with your circular of the 1st inst., I beg leave to submit herewith a statement of the probable expenses of the Third District Court for the ensuing year:

Salaries.

Hon. WILLIAM H. DUSENBERRY, Justice, elected by the people, salary....	\$3,000 00
WILLIAM E. SMITH, Jr., Clerk, appointed by Convention,	2,000 00
JOHN DONOHUE, Special Officer, appointed by Justice,	800 00
WILLIAM SPAULDING, Special Officer, appointed by Justice,	800 00
PHILIP MASS, Interpreter,* appointed by Justice,	800 00

Total..... \$7,400 00

Estimates.

Say for Fuel.....	\$225 00
“ Stationery.....	350 00
“ Gas.....	24 00
“ Incidental Expenses.....	150 00

Total..... \$749 00

Very respectfully submitted,

WILLIAM E. SMITH, Jr.,

Clerk Third District Court.

* *Resolved*, That the salary of Philip Mass, attendant at the Third District Court, to perform the duties of Interpreter, be fixed at \$800 per annum, to take effect from the date of his appointment, May 10, 1860.
Adopted by the Board of Supervisors, November 20, 1860.
Approved by the Mayor, December 5, 1860.

J. B. YOUNG, *Clerk.*

THE FOURTH DISTRICT COURT.

THE FOURTH JUDICIAL DISTRICT embraces the Tenth, Fifteenth, and Seventeenth Wards. The District Court for said district is held at No. 20 Fourth avenue, in premises rented to the Corporation by W. Miller, at \$300 per annum.

THE CITY COURTS.

FOURTH DISTRICT COURT,

New York, October 24, 1861.

ROBERT T. HAWS, Esq., *Comptroller, &c.*:

SIR—In compliance with circular calling for the financial estimates for the ensuing year, I herewith furnish the Department of Finance with the following statement, to wit:

Rent, Court-room, corner of Houston and Allen streets.....	\$	
“ “ No. 20 Fourth avenue.....		
Salary WILLIAM H. VAN COTT, Esq., Judge.....	3,000	00
“ DAVID SEAMAN, Clerk.....	2,000	00
“ THOMAS G. VAN COTT, Officer.....	800	00
“ EMIL LIPPMAN, Officer.....	800	00
“ HENRY BRILL, Interpreter*.....	600	00
		<hr/>
For regular salaries.....	\$7,200	00
“ claimed by HENRY BRILL, as Interpreter, from the 29th of August, 1860, to January 15th, 1861.....	249	00
“ Janitor.....	300	00
Blanks, Stationery, &c.....		
Fuel, &c.....		

Respectfully,

DAVID SEAMAN, *Clerk.*

* *Resolved*, That the salary of Henry Brill, attendant at the Fourth District Court, to perform the duties as Interpreter, be fixed at \$600 per annum, to take effect from the day of appointment.

Adopted by the Board of Supervisors, January 16, 1861.

Approved by the Mayor, January 21, 1861.

J. B. YOUNG, *Clerk.*

THE FIFTH DISTRICT COURT.

THE FIFTH JUDICIAL DISTRICT comprises the Seventh, Eleventh, and Thirteenth Wards. The District Court for this district is held at the corner of Clinton and Grand streets, in premises leased to the Corporation by Wm. T. Pinckney, at \$500 per annum. (Lease No. 20.)

CLERK'S OFFICE, FIFTH DISTRICT COURT,

No. 166 Clinton st., cor. Grand,

New York, October 19th, 1861.

ROBERT T. HAWS, Esq., *Comptroller*:

SIR—In accordance with requirements contained in the circular from your Department, dated October 1st, 1861, the following is presented for your information, and assistance in the compilation of your “Financial Estimates:”

THE CITY COURTS.

Salaries.

CHARLES K. SMITH, Justice, per annum.....	\$3,000 00
EDWARD S. McPHERSON, Clerk, per annum.....	2,000 00
*SAMUEL W. McPHERSON, Deputy Clerk.	
[Sections 68 and 71 of the "Act in relation to the District Courts," passed April 13th, 1857, refers to above salaries and appointment.]	
GEORGE STRINGHAM, attendant	800 00
PETER TRACY, attendant.....	800 00
GARRET LASEE, interpreter†	800 00
	<hr/>
	\$7,400 00

[Section 65 of same act refers to Session Laws of 1853, p. 992, relating to the salaries and appointment of the foregoing officers.]	
JOSEPHINE NICHOLS, keeper and cleaner of Court (appointed by the Jus- tice), salary fixed at \$30 per month, per annum	\$360 00
Stationery, &c. (estimated), per annum.....	200 00
Fuel (estimated), per annum.....	50 00
Rent of Court, per annum.....	500 00
	<hr/>
	\$1,110 00
Salaries.....	7,400 00
	<hr/>
Total.....	\$8,510 00

Respectfully submitted,
EDWARD S. McPHERSON,
Clerk Fifth District Court.

* Appointed and paid by the Clerk.
† *Resolved*, That the salary of Garrett M. Losee, as Interpreter of the Fifth District Court, be paid at the rate of \$800 per annum, to take effect from date of his appointment.
Adopted by the Board of Supervisors July 25, 1861.
Approved by the Mayor July 27, 1861.

J. B. YOUNG, *Clerk.*

THE SIXTH DISTRICT COURT.

By an act passed April 12th, 1860 (Chap. 300), this district was divided as follows :

SEC. 1. The Sixth Judicial District of the City of New York, now composed of the Sixteenth, Eighteenth, Twentieth, and Twenty-first Wards, is hereby divided into two Judicial Districts, and the Eighteenth and Twenty-first Wards shall hereafter constitute the Sixth, and the Sixteenth and Twentieth Wards shall constitute the Eighth Judicial District in said city.

THE CITY COURTS.

The District Court for the Sixth District is held at the corner of Broadway and Twenty-second street, in a building leased to the Corporation, by Mr. W. L. Barker, at \$1,350 per annum. (Lease No. 29.)

SIXTH DISTRICT COURT,
932 Broadway.

To ROBERT T. HAWS, Esq., *Comptroller* :

In compliance with your circular addressed to me, dated Oct. 1, 1861, I herewith submit to you a statement of the amount of expenditure connected with the Sixth District Court.

By an Act of the Legislature, passed April 7th, 1857, the salaries of the Justice, Clerk, and Attendants, are fixed as follows:

Justice, per annum.....	\$3,000 00
Clerk, per annum.....	2,000 00
Two attendants (each \$800 per annum).....	1,600 00
<hr/>	
For Salaries.....	\$6,600 00
Rent of court-rooms, per annum.....	1,350 00
Janitor.....	300 00
Printing, stationery, and fuel, an estimate.....	600 00

Respectfully submitted,

JOHN WAITE, *Clerk*.

New York, October 20, 1861.

THE SEVENTH DISTRICT COURT.

THE SEVENTH JUDICIAL DISTRICT is composed of the Twelfth, Nineteenth and Twenty-second Wards. The District Court for this district is held at the corner of Fourth avenue and Eighty-sixth street (Yorkville), in a portion of the building occupied by the Fourth District Police Court, rented to the Corporation by the Hon. Abram Wakeman.

SEVENTH DISTRICT COURT,
New York, October 9th, 1861.

ROBERT T. HAWS, Esq., *Comptroller* :

SIR—In compliance with your circular dated October 1st, 1861, I herewith furnish you with an estimate of the expenses of the Seventh District Court for the year commencing January 1st, 1862:

C. W. VAN VOORHIS, Justice	\$3,000 00
MICHAEL McCANN, Clerk.....	2,000 00
<hr/>	
Carried forward.....	\$5,000 00

THE CITY COURTS.

Brought forward.....	\$5,000 00
M. HALLARAN, Officer	800 00
V. KOON, do	800 00
For Salaries.....	\$6,600 00
Stationery, printing, &c.....	200 00
Janitor.....	300 00
Coal and wood	100 00
Rent of Court-room.....	350 00
	<u>\$7,550 00</u>

Respectfully submitted,

MICHAEL McCANN,

Clerk Seventh District Court.

THE EIGHTH DISTRICT COURT.

THE EIGHTH JUDICIAL DISTRICT was created by Chap. 300, of the Laws of 1860 ; it comprises the Sixteenth and Twentieth Wards, and the District Court for said district is held in the building situated at the south-westerly corner of Seventh avenue and Twenty-second street, leased to the Corporation by Charles Johnson. (Lease No. 63.)

EIGHTH DISTRICT COURT,

New York, October 16th, 1861.

ROBERT T. HAWS, Esq., *Comptroller* :

SIR—In answer to your communication, requesting information in regard to the expenses of this Court for the ensuing year, I beg leave to state as follows :

Salaries.

WILLIAM H. BULL, Justice, per annum.....	\$3,000 00
JOHN V. GRIDLEY, Clerk, "	2,000 00
WILLIAM H. PEABODY, Attendant, per annum	800 00
DAVID MOADAM, " "	800 00
WILLIAM KITCHELL,* " "	500 00
	<u>\$7,100 00</u>

For law authorizing or fixing salary of Justice and Clerk, see act of April 13 1857, and for the appointment of the two first-named attendants.

For appointment of last-named attendant, and for salary of the three attendants, see proceedings of Supervisors.

The Janitor, SARAH WINN, receives \$300 a year.

* *Resolved*, That the salary of William Kitchell, appointed as Attendant on the Eighth District Court, be fixed at the sum of five hundred dollars per annum, to take effect February 1st, 1861.

Adopted by the Board of Supervisors February 12, 1861.

Approved by the Mayor February 15, 1861.

J. B. YOUNG, *Clerk*.

THE CITY COURTS.

Stationery, &c.

Paper, pens, and ink.

About 4,000 summons.

About 4,000 copies.

About 2,500 subpoenas.

About 2,500 copies.

About 5,000 other blanks.

Dockets of Judgments, books, coal.

The rent of the Court-room is \$900 a year.

The above is respectfully submitted,

JOHN V. GRIDLEY, *Clerk.*

RECAPITULATION.

The District (Civil) Courts.

DISTRICTS.	JUSTICES.		CLERKS.		OFFICERS.		INTERPRETERS.		TOTAL AMOUNT.
	No.	Amount of Salaries.	No.	Amount of Salaries.	No.	Amount of Salaries.	No.	Amount of Salaries.	
First.....	1	\$3,000 00	1	\$2,000 00	2	\$1,600 00	....	.....	\$6,600 00
Second.....	1	3,000 00	1	2,000 00	2	1,600 00	....	.....	6,600 00
Third.....	1	3,000 00	1	2,000 00	2	1,600 00	1	\$800 00	7,400 00
Fourth.....	1	3,000 00	1	2,000 00	2	1,600 00	1	600 00	7,200 00
Fifth.....	1	3,000 00	1	2,000 00	2	1,600 00	1	800 00	7,400 00
Sixth.....	1	3,000 00	1	2,000 00	2	1,600 00	....	.....	6,600 00
Seventh.....	1	3,000 00	1	2,000 00	2	1,600 00	....	.....	6,600 00
Eighth.....	1	3,000 00	1	2,000 00	2	1,600 00	1	500 00	7,100 00
Totals.....	8	\$24,000 00	8	\$16,000 00	16	\$12,800 00	4	\$2,700 00	\$55,500 00

8 Justices, at \$3,000.....\$24,000 00

8 Clerks, at \$2,000.....16,000 00

16 Attendants, at \$800.....12,800 00

4 Interpreters, at various.....2,700 00

Number...36

Amount of Salaries.....\$55,500 00

Remarks by the Comptroller.—Provision is made for the payment of the salaries above specified, under the head of "SALARIES, CITY COURTS."

The compensation of the persons employed to clean and take charge of the court rooms, as well as the expenses of all necessary supplies of fuel, stationery, etc., required to be furnished by the Corporation, are embraced in the estimates of the Street Commissioner, and duly provided for under the appropriate titles of accounts.

N. B.—For all supplies required by these courts, as well as necessary repairs, requisitions should be made upon the Street Commissioner, by the respective Justices thereof.

GENERAL RECAPITULATION.

Salaries, City Courts.

The Police District Courts (see page 116).....\$59,733 00

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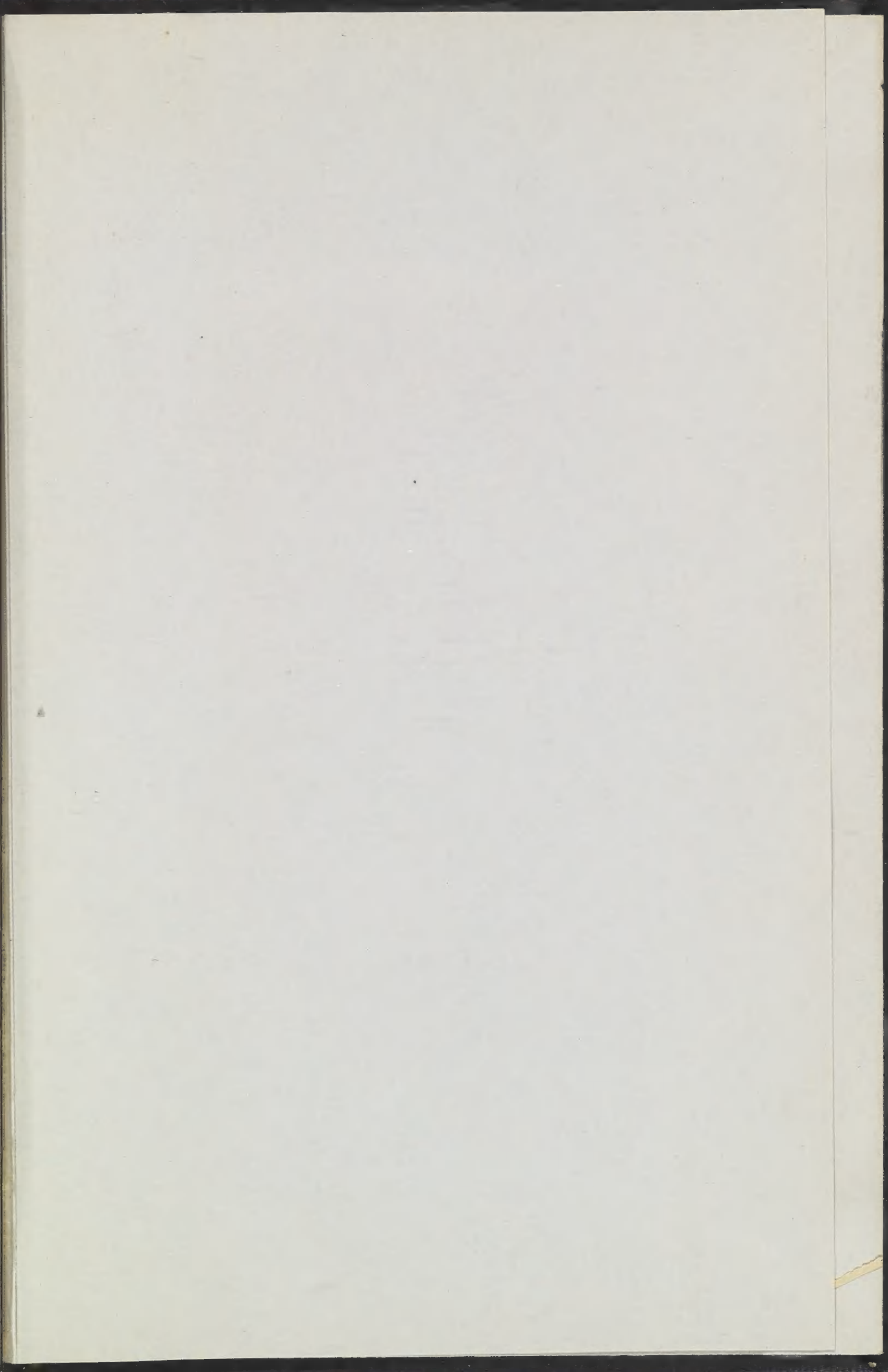
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